

**007 DEMOLITION & CONTRACTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

007 DEMOLITION & CONTRACTING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

007 DEMOLITION & CONTRACTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Peter Weavers
Company Number	13024843 (England and Wales)
Registered Office	Romans Bronllys Road Talgarth, Powys Powys LD3 0HH United Kingdom

007 DEMOLITION & CONTRACTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year	4	(193)	-
Net liabilities		(193)	-
Capital and reserves		100	-
Called up share capital		100	-
Profit and loss account		(293)	-
Shareholders' funds		(193)	-

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 August 2023 and were signed on its behalf by

Peter Weavers
Director

Company Registration No. 13024843

007 DEMOLITION & CONTRACTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

007 Demolition & Contracting Ltd is a private company, limited by shares, registered in England and Wales, registration number 13024843. The registered office is Romans, Bronllys Road, Talgarth, Powys, Powys, LD3 0HH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2022

2021

£

£

Loans from directors

193

-

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.