

**BUILD & ROOF INTELLIGENCE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**BUILD & ROOF INTELLIGENCE SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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**BUILD & ROOF INTELLIGENCE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Jonathan Young
<b>Company Number</b>	07023496 (England and Wales)
<b>Registered Office</b>	TAMARISK HOUSE BOSBURN DRIVE MELLOR BROOK BLACKBURN LANCASHIRE BB2 7PA
<b>Accountants</b>	Michael Upton and Co 138 Town Stanningley Pudsey West Yorkshire LS28 6ER

# **BUILD & ROOF INTELLIGENCE SERVICES LTD**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of Build & Roof Intelligence Services LTD on the preparation of the unaudited statutory accounts for the year ended 30 September 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Build & Roof Intelligence Services LTD for the year ended 30 September 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Build & Roof Intelligence Services LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Build & Roof Intelligence Services LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Build & Roof Intelligence Services LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Build & Roof Intelligence Services LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Build & Roof Intelligence Services LTD. You consider that Build & Roof Intelligence Services LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Build & Roof Intelligence Services LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Michael Upton and Co

138 Town  
Stanningley  
Pudsey  
West Yorkshire  
LS28 6ER

20 March 2023

**BUILD & ROOF INTELLIGENCE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	90,077	92,174
Current assets	208,293	396,671
Creditors: amounts falling due within one year	(88,773)	(136,525)
<b>Net current assets</b>	<b>119,520</b>	<b>260,146</b>
<b>Total assets less current liabilities</b>	<b>209,597</b>	<b>352,320</b>
Creditors: amounts falling due after more than one year	-	(53,850)
<b>Net assets</b>	<b>209,597</b>	<b>298,470</b>
<b>Capital and reserves</b>	<b>209,597</b>	<b>298,470</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Build & Roof Intelligence Services LTD is a private company, limited by shares, registered in England and Wales, registration number 07023496. The registered office is TAMARISK HOUSE BOSBURN DRIVE, MELLOR BROOK, BLACKBURN, LANCASHIRE, BB2 7PA.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 March 2023

Jonathan Young  
Director

Company Registration No. 07023496

