

**CONSTRUCTION SERVICES DIRECT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**CONSTRUCTION SERVICES DIRECT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CONSTRUCTION SERVICES DIRECT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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<b>Director</b>	Paul Albert Gooderham
<b>Company Number</b>	07027041 (England and Wales)
<b>Registered Office</b>	Suite 9 Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG England
<b>Accountants</b>	D H Tuck & Co Limited Fiveways Business Centre 167 Park Street Cleethorpes North East Lincolnshire DN35 7LX

**CONSTRUCTION SERVICES DIRECT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	51,500	3,719
Current assets	23,384	55,730
Creditors: amounts falling due within one year	(57,096)	(57,390)
<b>Net current liabilities</b>	<b>(33,712)</b>	<b>(1,660)</b>
<b>Total assets less current liabilities</b>	<b>17,788</b>	<b>2,059</b>
Creditors: amounts falling due after more than one year	(16,790)	(32,210)
<b>Net assets/(net liabilities)</b>	<b>998</b>	<b>(30,151)</b>
<b>Capital and reserves</b>	<b>998</b>	<b>(30,151)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Construction Services Direct Limited is a private company, limited by shares, registered in England and Wales, registration number 07027041. The registered office is Suite 9 Normanby Gateway, Lysaghts Way, Scunthorpe, North Lincolnshire, DN15 9YG, England.

**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 6 June 2023

Paul Albert Gooderham  
Director

Company Registration No. 07027041

