

**CONSTRUCTION SERVICES DIRECT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

CONSTRUCTION SERVICES DIRECT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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CONSTRUCTION SERVICES DIRECT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Paul Albert Gooderham
Company Number	07027041 (England and Wales)
Registered Office	Suite 9 Normanby Gateway Lysaghts Way Scunthorpe North Lincolnshire DN15 9YG England
Accountants	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 2020

	2020	2019
	£	£
Fixed assets	5,117	2,456
Current assets	49,772	87,098
Creditors: amounts falling due within one year	(34,211)	(101,207)
Net current assets/(liabilities)	15,561	(14,109)
Total assets less current liabilities	20,678	(11,653)
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(630)	(710)
Net assets/(net liabilities)	48	(12,363)
Capital and reserves	48	(12,363)

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 (2019: 3).

For the year ending 30 September 2020 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 8 September 2021

Paul Albert Gooderham
Director

Company Registration No. 07027041

