REGISTERED NUMBER: 14130621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 25 MAY 2022 TO 30 JUNE 2023

FOR

S BEMAND GROUNDWORKS LTD

S BEMAND GROUNDWORKS LTD (REGISTERED NUMBER: 14130621)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 25 MAY 2022 TO 30 JUNE 2023

	Page
Balance Sheet	1

BALANCE SHEET
30 JUNE 2023

	£	£
FIXED ASSETS		137,302
CURRENT ASSETS	20,494	
CREDITORS		
Amounts falling due within one year	(17,727)	
NET CURRENT ASSETS		2,767
TOTAL ASSETS LESS CURRENT LIABILITIES		140,069
CREDITORS		
Amounts falling due after more than one year		92,043
NET ASSETS		48,026
CAPITAL AND RESERVES		48,026

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S Bemand Groundworks Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14130621

Registered office: 4 Pixiefields
Cradley
Malvern
Worcestershire
WR13 5ND

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

continued...

BALANCE SHEET - continued
30 JUNE 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 February 2024 and were signed by:

S D Bemand - Director

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.