

Unaudited Financial Statements

for the Period 13 December 2024 to 31 January 2026

for

Conquest Resourcing Ltd

Accountants Plus  
Chartered Certified Accountants  
Second Floor  
Airbles House  
270 Airbles Road  
Motherwell  
ML1 3AT

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for the Period 13 December 2024 to 31 January 2026

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Conquest Resourcing Ltd (by shares)

Company Information

for the Period 13 December 2024 to 31 January 2026

**DIRECTORS:**

A Glover  
Mrs M Glover

**REGISTERED OFFICE:**

Second Floor  
Airbles House  
270 Airbles Road  
Motherwell  
ML1 3AT

**REGISTERED NUMBER:**

SC831789 (Scotland)

**ACCOUNTANTS:**

Accountants Plus  
Chartered Certified Accountants  
Second Floor  
Airbles House  
270 Airbles Road  
Motherwell  
ML1 3AT

Balance Sheet  
31 January 2026

|                                              |                |                |
|----------------------------------------------|----------------|----------------|
|                                              | £              | £              |
| <b>FIXED ASSETS</b>                          |                | 3,965          |
| <b>CURRENT ASSETS</b>                        | 23,180         |                |
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due within one year          | <u>(4,359)</u> |                |
| <b>NET CURRENT ASSETS</b>                    |                | <u>18,821</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                | 22,786         |
| <b>CREDITORS</b>                             |                |                |
| Amounts falling due after more than one year |                | <u>(5,607)</u> |
| <b>NET ASSETS</b>                            |                | <u>17,179</u>  |
| <b>CAPITAL AND RESERVES</b>                  |                | <u>17,179</u>  |

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2026.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2026 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued

31 January 2026

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 Board of Directors and authorised for issue on 16 March 2026 and were signed on its behalf by:

A Glover - 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.