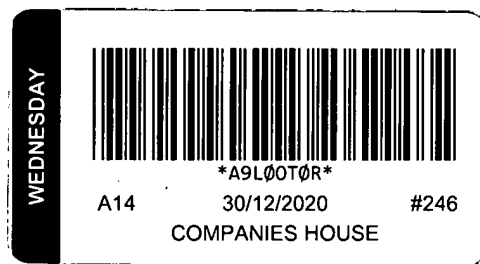


A & B (CONTROLS) LIMITED

**Director's Report and Unaudited
Financial Statements**

**Year Ended
31 March 2020**

Company Number 01839963



Company Number 01838823

31 March 2020

Year Ended

Financial Statements

Directors Report and Unaudited

A & B (CONTRACTS) LIMITED

A & B (CONTROLS) LIMITED

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Company Information

Director	W J Perkins
Company secretary	J Perkins
Registered number	01839963
Registered office	Lancaster House Wellington Crescent Fradley Park Lichfield Staffordshire WS13 8RZ

A & B (CONTROLS) LIMITED

Director's Report For the Year Ended 31 March 2020

The Director presents his report and the financial statements for the year ended 31 March 2020.

Results

The company has not traded during the current or preceding financial year and accordingly no profit and loss statement has been prepared.

Director

The Director who served during the year was:

W J Perkins

Small companies note

In preparing this report, the Director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.



W J Perkins
Director

Date: 17 December 2020

A & B (CONTROLS) LIMITED
Registered number:01839963

Balance Sheet
As at 31 March 2020

	Note	2020 £	2019 £
Current assets			
Cash at bank and in hand	2	100	100
		<u>100</u>	<u>100</u>
Total assets less current liabilities		100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
		<u>100</u>	<u>100</u>

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other gains or losses during the current or preceding year.

For the year ended 31 March 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



W J Perkins
Director

Date: 17 December 2020

The notes on page 3 form part of these financial statements.

A & B (CONTROLS) LIMITED

Notes to the Financial Statements For the Year Ended 31 March 2020

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the transition exemption conferred by Financial Reporting Standard 102 Section 35 "Transition to FRS 102" to continue to prepare its financial statements under United Kingdom Generally Accepted Accounting Practices and not to prepare financial statements under Financial Reporting Standard 102, on the grounds that dormant companies may retain their accounting policies for the measurement of assets, liabilities and equity until the balances change or the company undertakes any new transactions.

2. Cash and cash equivalents

	2020 £	2019 £
Cash at bank and in hand	100	100

3. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
100 (2019 - 100) Ordinary shares of £1.00 each	100	100

4. Controlling party

The company is a subsidiary of Longuard Limited which is the ultimate parent company and is incorporated in England and Wales.

The largest and smallest group in which the results of the company are consolidated is that headed by WJP Holdings Limited, incorporated in England and Wales. The consolidated accounts of this company are available to the public and may be obtained from Lancaster House, Wellington Crescent, Fradley Park, Lichfield, Staffordshire, WS13 8RZ . No other group accounts include the results of the company.