

Company Registration Number 05356465 (England and Wales)

ADVANCED BUILDING MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

ADVANCED BUILDING MAINTENANCE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017
	£	£	£
Fixed assets		10,069	13,046
Current assets	23,055		55,789
Creditors: amounts falling due within one year	(33,046)		(51,352)
Net current (liabilities)/assets		(9,991)	4,437
Total assets less current liabilities		78	17,483
Net assets		78	17,483
Capital and reserves		78	17,483

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Advanced Building Maintenance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Cotswold Drive, Hightown, Liversedge, West Yorkshire, WF15 8EG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 May 2018

Mr G Prendergast
Director

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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.