

Company registration number 05356465 (England and Wales)

ADVANCED BUILDING MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

ADVANCED BUILDING MAINTENANCE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,406		3,199
Current assets	22,853		7,934	
Creditors: amounts falling due within one year	(24,732)		(10,889)	
Net current liabilities		(1,879)		(2,955)
Total assets less current liabilities		527		244
Net assets		527		244
Capital and reserves		527		244

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	1

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.

For the year ended 28 February 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

ADVANCED BUILDING MAINTENANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved and signed by the director and authorised for issue on 23 November 2023

Mr G Prendergast
Director

Company registration number 05356465 (England and Wales)

ADVANCED BUILDING MAINTENANCE LIMITED

SCHEDULES TO THE PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 28 FEBRUARY 2023

	2023	2022
	£	£
Cost of sales		
Raw materials purchases	36,919	30,383
Subcontract labour	18,521	18,325
	<u>55,440</u>	<u>48,708</u>
Administrative expenses		
Wages and salaries	10,472	-
Staff training	-	1,413
Staff pension costs defined contribution	192	-
Directors' remuneration	11,704	10,261
Directors' social security costs	-	256
Premises insurance	3,642	3,277
Computer running costs	30	36
Hire of equipment (not operating lease)	540	836
Motor running expenses	5,724	2,320
Travelling expenses	4,437	4,302
Professional subscriptions	147	290
Legal and professional fees	140	137
Accountancy	2,230	1,553
Bank charges	197	232
Printing and stationery	121	-
Advertising	383	-
Telecommunications	1,003	987
Depreciation	793	1,057
	<u>41,755</u>	<u>26,957</u>

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.