

**A AND C BUILDING AND PROPERTY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2023**

Key Accounting Services (Salisbury) Ltd  
ICPA  
Penbryn House, 5 Hilltop Business Park  
Devizes Road  
Salisbury  
Wiltshire  
SP3 4UF

**A And C Building And Property Services Limited**  
**Balance Sheet**  
**As at 31 May 2023**

**Registered number:** 06264220

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,328	6,891
Current assets	7,457	14,171
Creditors: Amounts Falling Due Within One Year	(2,131 )	(3,966 )
<b>NET CURRENT ASSETS</b>	<b>5,326</b>	<b>10,205</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,654</b>	<b>17,096</b>
Creditors: Amounts Falling After More Than One Year	(8,665 )	(11,937 )
<b>NET ASSETS</b>	<b>1,989</b>	<b>5,159</b>
<b>CAPITAL AND RESERVES</b>	<b>1,989</b>	<b>5,159</b>

Notes

**1. General Information**

A And C Building And Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06264220 . The registered office is Newlands House, Warminster Road, South Newton, Salisbury, Wiltshire, SP2 0QD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

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Mr Christopher Fallows

Director

**18/07/2023**

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.