

**ALISTAIR SMITH BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Andrew Prentice Partnership Ltd
16 Broad Street
Eye
Suffolk
IP23 7AF

Alistair Smith Building Services Limited
Balance Sheet
As At 31 December 2023

Registered number: 06328255

	2023	2022
	£	£
Fixed assets	2,799	3,622
Current assets	571,266	686,448
Prepayments and accrued income	997	884
Creditors: Amounts Falling Due Within One Year	(308,070)	(398,759)
NET CURRENT ASSETS	264,193	288,573
TOTAL ASSETS LESS CURRENT LIABILITIES	266,992	292,195
Accruals and deferred income	(9,873)	(10,039)
NET ASSETS	257,119	282,156
CAPITAL AND RESERVES	257,119	282,156

Notes

1. General Information

Alistair Smith Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06328255 . The registered office is Maple House All Saints Road, Creting St. Mary, Ipswich, IP6 8NF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 2)

Alistair Smith Building Services Limited
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 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

Mr Alistair Smith

Director

12/03/2024

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.