

A N BUILDING SERVICES LIMITED

**Company Registration Number:
07948573 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

A N BUILDING SERVICES LIMITED

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A N BUILDING SERVICES LIMITED

Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	29,346	35,788
Investments:		0	0
Total fixed assets:		<u>29,346</u>	<u>35,788</u>
Current assets			
Stocks:		62,326	0
Debtors:		5,326	0
Cash at bank and in hand:		44,992	178,134
Investments:		0	0
Total current assets:		<u>112,644</u>	<u>178,134</u>
Creditors: amounts falling due within one year:		<u>(51,859)</u>	<u>(84,899)</u>
Net current assets (liabilities):		<u>60,785</u>	<u>93,235</u>
Total assets less current liabilities:		90,131	129,023
Creditors: amounts falling due after more than one year:		(59,044)	(68,877)
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>31,087</u>	<u>60,146</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		31,085	60,144
Shareholders funds:		<u>31,087</u>	<u>60,146</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 11 October 2022
and signed on behalf of the board by:**

Name: Mr Norbert Oleksy
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 28 February 2022

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	55,329
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2022	<u>55,329</u>
Depreciation	
At 01 March 2021	19,541
Charge for year	6,442
On disposals	0
Other adjustments	0
At 28 February 2022	<u>25,983</u>
Net book value	
At 28 February 2022	<u>29,346</u>
At 28 February 2021	<u>35,788</u>

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Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Related party transactions

The company is controlled by Mr Norbert Oleksy, the company's managing director. It is confirmed that the Director's current account is debited with personal transactions and credited with director's remuneration as well as dividends.

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.