

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

**Company Registration Number:
NI603535 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

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AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	278,549	285,385
Total fixed assets:		<u>278,549</u>	<u>285,385</u>
Current assets			
Debtors:		107,355	78,501
Cash at bank and in hand:		473,773	104,244
Total current assets:		<u>581,128</u>	<u>182,745</u>
Creditors: amounts falling due within one year:		(111,683)	(78,361)
Net current assets (liabilities):		<u>469,445</u>	<u>104,384</u>
Total assets less current liabilities:		747,994	389,769
Creditors: amounts falling due after more than one year:		(171,000)	
Total net assets (liabilities):		<u>576,994</u>	<u>389,769</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		576,988	389,763
Shareholders funds:		<u>576,994</u>	<u>389,769</u>

The notes form part of these financial statements

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Balance sheet statements

For the year ending 31 May 2021 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 28 January 2022
and signed on behalf of the board by:**

Name: Tim Law
Status: Director

The notes form part of these financial statements

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Notes to the Financial Statements for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	6

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Notes to the Financial Statements for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	368,239
Additions	10,300
At 31 May 2021	<u>378,539</u>
Depreciation	
At 01 June 2020	82,854
Charge for year	17,136
At 31 May 2021	<u>99,990</u>
Net book value	
At 31 May 2021	<u>278,549</u>
At 31 May 2020	<u>285,385</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.