

**Company registration number: NI661863**

**Advanced Building Consultants Limited**

**Unaudited filleted financial statements**

**31 May 2022**

# **Advanced Building Consultants Limited**

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## **Advanced Building Consultants Limited**

### **Directors and other information**

|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mr Andrew Glendinning   |
| <b>Secretary</b>         | Mrs Andrea Glendinning  |
| <b>Company number</b>    | NI661863  |
| <b>Registered office</b> | 49 West Street<br>Stewartstown<br>Dungannon<br>BT71 5HT             |
| <b>Accountants</b>       | Weir & Co<br>23 High Street<br>Moneymore<br>Magherafelt<br>BT45 7PA |

# **Advanced Building Consultants Limited**

## **Report to the director on the preparation of the**

### **unaudited statutory financial statements of Advanced Building Consultants Limited**

**Year ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Advanced Building Consultants Limited for the year ended 31 May 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland , we are subject to its ethical and other professional requirements which are detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie).

This report is made solely to the director of Advanced Building Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Advanced Building Consultants Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at [www.charteredaccountants.ie](http://www.charteredaccountants.ie). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advanced Building Consultants Limited and its director as a body for our work or for this report.

It is your duty to ensure that Advanced Building Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Advanced Building Consultants Limited. You consider that Advanced Building Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Advanced Building Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Weir & Co

Chartered Accounts

23 High Street

Moneymore

Magherafelt

BT45 7PA

24 May 2023

**Advanced Building Consultants Limited**

**Statement of financial position**

**31 May 2022**

|   | £        | £        |
|---|----------|----------|
| Fixed assets  | 192      | 240      |
|   | <hr/>    | <hr/>    |
| Current assets  | 1,127    | 505      |
| <b>Net current assets</b>                               | 1,127    | 505      |
|   | <hr/>    | <hr/>    |
| <b>Total assets less current liabilities</b>            | 1,319    | 745      |
| Creditors: amounts falling due after more than one year | ( 1,305) | ( 1,355) |
|   | <hr/>    | <hr/>    |
| <b>Net assets/(liabilities)</b>                         | 14       | ( 610)   |
|   | <hr/>    | <hr/>    |
| <b>Capital and reserves</b>                             | 14       | ( 610)   |
|   | <hr/>    | <hr/>    |

## Advanced Building Consultants Limited

Year ended 31 May 2022

### Notes to the financial statements

#### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

Year  
ended

|                       | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|-----------------------|-------------------------------|---|-----------------------|
|                       | £                             | £   | £                     |
| Mr Andrew Glendinning | ( 1,355)                      | 50  | ( 1,305)              |
|                       | <hr/>                         | <hr/>                                     | <hr/>                 |

Period  
ended

|                       | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|-----------------------|-------------------------------|---|-----------------------|
|                       | £                             | £   | £                     |
| Mr Andrew Glendinning | -                             | ( 1,355)                                  | ( 1,355)              |
|                       | <hr/>                         | <hr/>                                     | <hr/>                 |

Andrew Glendinning is a company director and has a direct interest in 100% of the company's equity share capital. The balance owed to Andrew Glendinning on the director's loan account at 31 May 2022 was £1,305. No interest has been charged on this outstanding amount.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2023 , and are signed on behalf of the board by:

**Mr Andrew Glendinning**

Director

Company registration number: NI661863

The company is a private company limited by shares, registered in Northern Ireland.

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.