

**Advance Building Services
(midland) Limited Filled Accounts
Cover**

Advance Building Services (midland) Limited

Company No. 07338055

Unaudited Accounts

31 August 2021

**Advance Building Services
(midland) Limited Directors Report
Registrar**

The Directors present their report and accounts for the year ended 31 August 2021.

Principal activities

The principal activity of the company during the year under review was Construction services.

Directors

The Directors who served during the year were as follows:

H.S. Sokhi

T.K. Sokhi

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
T.K. Sokhi

Director

26 May 2022

**Advance Building Services
(midland) Limited Balance Sheet**
Registrar
at 31 August 2021
Company No. 07338055

	2021 £	2020 £
Fixed assets	6,800	8,500
Current assets	9,171	26,305
Creditors: Amounts falling due within one year	(22,655)	(28,961)
Net current liabilities	(13,484)	(2,656)
Total assets less current liabilities	(6,684)	5,844
Creditors: Amounts falling due after more than one year	(12,500)	-
	(19,184)	5,844
Capital and reserves	(19,184)	5,844

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021 Number	2020 Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 07338055

Its registered office is:

23a Hamstead Road

Hockley

Birmingham

B19 1BX

For the year ended 31 August 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 May 2022 and signed on its behalf by:

T.K. Sokhi - Director

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.