

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

**Advance Building Services (midland) Limited**

**Company No. 07338055**

**Unaudited Accounts**

**31 August 2022**

**Advance Building Services  
(midland) Limited Balance Sheet**  
Registrar  
at 31 August 2022  
Company No. 07338055

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,440	6,800
Current assets	36,988	9,171
Creditors: Amounts falling due within one year	(34,675)	(22,655)
Net current liabilities	<u>2,313</u>	<u>(13,484)</u>
Total assets less current liabilities	7,753	(6,684)
Creditors: Amounts falling due after more than one year	(10,657)	(12,500)
	<u>(2,904)</u>	<u>(19,184)</u>
<b>Capital and reserves</b>	<u>(2,904)</u>	<u>(19,184)</u>

**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**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
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 2022 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 31 May 2023 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.