

Registered number: 10299039

AW Building Solutions Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/07/2022

Prepared By:

Montague Kaye

Accountants and Registered Auditors

82 Reddish Road

Reddish

Stockport

Cheshire

SK5 7QU

Registered Number: 10299039

BALANCE SHEET AT 31/07/2022

	2022	2021
	£	£
Fixed assets	5,059	2,982
Current assets	61,644	95,066
Creditors: amounts falling due within one year	(91,903)	(78,734)
	<u> </u>	<u> </u>
Net Current (Liabilities) / Assets	(30,259)	16,332
Total assets less current liabilities	(25,200)	19,314
Creditors: amounts falling due after more than one year	46,799	53,164
Accruals and deferred income	850	850
Net Liabilities	<u>(72,849)</u>	<u>(34,700)</u>
Capital and reserves	<u>(72,849)</u>	<u>(34,700)</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10299039.
Registered office 32 Mount Drive, Marple, Stockport, Cheshire, SK6 7BA, England

For the year ending 31/07/2022 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.

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

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

Approved by the board on 31/07/2023 and signed on their behalf by

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Mr A Waring
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.