

AMBROT CIVIL ENGINEERING & CONSTRUCTION LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2022

End date: 30 June 2023

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AMBROT CIVIL ENGINEERING & CONSTRUCTION LTD

Accountants' Report

For the period ended 30 June 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 30 June 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Dan Accountancy LTD

30 June 2023

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Dan Accountancy LTD

Second Floor

105-107 New Union Street

Coventry

CV1 2NT

31 March 2024

AMBROT CIVIL ENGINEERING & CONSTRUCTION LTD
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		37,768	39,459
Creditors: amount falling due within one year		(310)	(8,141)
Net current assets		<u>37,458</u>	<u>31,318</u>
 Total assets less current liabilities		 37,458	 31,318
Creditors: amount falling due after more than one year		(45,610)	(40,794)
Net liabilities		<u><u>(8,152)</u></u>	<u><u>(9,476)</u></u>
 Capital and reserves			
Profit and loss account		(8,152)	(9,476)
Shareholder's funds		<u><u>(8,152)</u></u>	<u><u>(9,476)</u></u>

For the period ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 March 2024 and were signed by:

Victor Mubaira
Director

AMBROT CIVIL ENGINEERING & CONSTRUCTION LTD

Notes to the Abridged Financial Statements

For the period ended 30 June 2023

General Information

AMBROT CIVIL ENGINEERING & CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10682817, registration address 15 LITTLE PARK STREET, Coventry, CV1 2JZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 0 (2022 : 0).

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.