

**ABI & SONS CONSTRUCTION LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**ABI & SONS CONSTRUCTION LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2023**

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**ABI & SONS CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2023**

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<b>Director</b>	HAGHI, Abbas
<b>Company Number</b>	11476648 (England and Wales)
<b>Registered Office</b>	28 CRESCENT WAY LONDON N12 0RB ENGLAND
<b>Accountants</b>	Smart Figures Ltd 1.05.3 Regus Building 450 Bath Road Longford Middlesex UB7 0EB

**ABI & SONS CONSTRUCTION LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,939	20,657
Current assets	1,151	31,089
Creditors: amounts falling due within one year	(2,449)	(2,449)
<b>Net current (liabilities)/assets</b>	<b>(1,298)</b>	<b>28,640</b>
<b>Total assets less current liabilities</b>	<b>15,641</b>	<b>49,297</b>
Creditors: amounts falling due after more than one year	(35,900)	(38,756)
<b>(Net liabilities)/net assets</b>	<b>(20,259)</b>	<b>10,541</b>
<b>Capital and reserves</b>	<b>(20,259)</b>	<b>10,541</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ABI & SONS CONSTRUCTION LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11476648. The registered office is 28 CRESCENT WAY, LONDON, N12 0RB, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 October 2023

HAGHI, Abbas  
Director

Company Registration No. 11476648

