

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

**Company Registration Number:
NI603535 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Contents of the Financial Statements

for the Period Ended 31 May 2023

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AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	302,237	285,972
Total fixed assets:		<u>302,237</u>	<u>285,972</u>
Current assets			
Debtors:		256,719	166,333
Cash at bank and in hand:		226,206	356,454
Total current assets:		<u>482,925</u>	<u>522,787</u>
Creditors: amounts falling due within one year:		(61,962)	(115,522)
Net current assets (liabilities):		<u>420,963</u>	<u>407,265</u>
Total assets less current liabilities:		723,200	693,237
Creditors: amounts falling due after more than one year:		(81,333)	(120,515)
Total net assets (liabilities):		<u>641,867</u>	<u>572,722</u>
Capital and reserves			
Called up share capital:		6	6
Profit and loss account:		641,861	572,716
Shareholders funds:		<u>641,867</u>	<u>572,722</u>

The notes form part of these financial statements

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Balance sheet statements

For the year ending 31 May 2023 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.

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

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 February 2024
and signed on behalf of the board by:**

Name: Timothy Law
Status: Director

The notes form part of these financial statements

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AIR TIGHTNESS AND BUILDING ENERGY CONSULTANTS LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	13	14

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Notes to the Financial Statements for the Period Ended 31 May 2023

3. Tangible Assets

	Total
Cost	£
At 01 June 2022	403,852
Additions	43,224
At 31 May 2023	<u>447,076</u>
Depreciation	
At 01 June 2022	117,880
Charge for year	26,959
At 31 May 2023	<u>144,839</u>
Net book value	
At 31 May 2023	<u><u>302,237</u></u>
At 31 May 2022	<u><u>285,972</u></u>

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.