

REGISTERED NUMBER: 08603322 (England and Wales)

Financial Statements
for the Year Ended 30 June 2019
for
A2B Building Services Limited

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for the Year Ended 30 June 2019**

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A2B Building Services Limited (by shares)

**Company Information
for the Year Ended 30 June 2019**

DIRECTOR:

Mr B J Francis

REGISTERED OFFICE:

The Howarth Armsby Suite
Studio House
Delamare Road
Cheshunt
EN8 9SH

REGISTERED NUMBER:

08603322 (England and Wales)

ACCOUNTANTS:

Howarth Armsby
Studio House
Delamare Road
Cheshunt
Hertfordshire
EN8 9SH

A2B Building Services Limited (by shares) (Registered number: 08603322)

**Balance Sheet
30 June 2019**

	30.6.19		30.6.18	
	£	£	£	£
FIXED ASSETS		19,330		25,773
CURRENT ASSETS	91,679		93,219	
CREDITORS				
Amounts falling due within one year	<u>(24,712)</u>		<u>(13,630)</u>	
NET CURRENT ASSETS		<u>66,967</u>		<u>79,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		86,297		105,362
CREDITORS				
Amounts falling due after more than one year		<u>89,450</u>		<u>117,626</u>
NET LIABILITIES		<u>(3,153)</u>		<u>(12,264)</u>
CAPITAL AND RESERVES		<u>(3,153)</u>		<u>(12,264)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

Balance Sheet - continued
30 June 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 3 December 2019 and were signed by:

Mr B J Francis - Director

A2B Building Services Limited (by shares)

**Report of the Accountants to the Director of
A2B Building Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2019 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Howarth Armsby
Studio House
Delamare Road
Cheshunt
Hertfordshire
EN8 9SH

Date:

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.