

**A&B CONSTRUCTION SERVICES LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

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**A&B CONSTRUCTION SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**A&B CONSTRUCTION SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Director</b>	Mr Anil Bhudia
<b>Company Number</b>	11423675 (England and Wales)
<b>Registered Office</b>	237 South Park Drive Ilford Essex IG3 9AL
<b>Accountants</b>	Port Marine Accountancy Ltd 85 Great Portland Street First Floor London W1W 7LT

**A&B CONSTRUCTION SERVICES LIMITED**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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The director presents his report and accounts for the year ended 30 June 2023.

**Principal activity**

The principal activity of the business is Construction of commercial buildings.

**Directors**

Mr Anil Bhudia held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



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Mr Anil Bhudia  
Director

Approved by the board on: 9 January 2024

## **A&B CONSTRUCTION SERVICES LIMITED ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of A&B Construction Services Limited on the preparation of the unaudited statutory accounts for the year ended 30 June 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A&B Construction Services Limited for the year ended 30 June 2023 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A&B Construction Services Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A&B Construction Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A&B Construction Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A&B Construction Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A&B Construction Services Limited. You consider that A&B Construction Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A&B Construction Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Port Marine Accountancy Ltd

85 Great Portland Street  
First Floor  
London  
W1W 7LT

24 October 2023

**A&B CONSTRUCTION SERVICES LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	51,073	41,953
Other income	18	-
Cost of raw materials and consumables	(56)	(1,014)
Staff cost	(11,855)	(12,969)
Depreciation and other amounts written off assets	(322)	(378)
Other charges	(2,149)	(1,536)
Tax	(7,036)	(5,147)
Profit	<u>29,673</u>	<u>20,909</u>

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**A&B CONSTRUCTION SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,822	2,144
Current assets	11,358	4,496
Creditors: amounts falling due within one year	(7,039)	(5,152)
<b>Net current assets/(liabilities)</b>	<b>4,319</b>	<b>(656)</b>
<b>Total assets less current liabilities</b>	<b>6,141</b>	<b>1,488</b>
Accruals and deferred income	(960)	(960)
<b>Net assets</b>	<b>5,181</b>	<b>528</b>
<b>Capital and reserves</b>	<b>5,181</b>	<b>528</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory Information**

A&B Construction Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11423675. The registered office is 237 South Park Drive, Ilford, Essex, IG3 9AL.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 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.

Approved by the board on 9 January 2024

Mr Anil Bhudia  
Director

Company Registration No. 11423675

**A&B CONSTRUCTION SERVICES LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	51,073	41,953
<b>Other income</b>		
Interest receivable	18	-
<b>Cost of raw materials and consumables</b>		
Purchases	56	1,014
<b>Staff costs</b>		
Directors' salaries	9,880	9,880
Travel and subsistence	1,975	2,435
Entertaining	-	654
	11,855	12,969
<b>Depreciation and other amounts written off assets</b>		
Depreciation	322	378
<b>Other</b>		
Use of home	120	120
Telephone and fax	777	451
Bank charges	90	90
Software	60	60
Accountancy fees	1,102	815
	2,149	1,536
<b>Profit on ordinary activities before taxation</b>	<b>36,709</b>	<b>26,056</b>