

**A&B PERFECT CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

A&B Perfect Construction Ltd
Balance Sheet
As at 31 July 2022

Registered number: 12103920

	2022	2021
	£	£
Fixed assets	-	2,500
Current assets	57,752	17,644
Creditors: Amounts Falling Due Within One Year	(7,480)	(7,108)
NET CURRENT ASSETS	50,272	10,536
TOTAL ASSETS LESS CURRENT LIABILITIES	50,272	13,036
Accruals and deferred income	(17,324)	-
NET ASSETS	32,948	13,036
CAPITAL AND RESERVES	32,948	13,036

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

A&B Perfect Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12103920 . The registered office is 23 Calderon Road, Leyton, London, UK, E11 4ET.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrei Ionut Berica

Director

19/02/2023

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.