

A & B Contracts (North Down) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
Down
BT20 3AA

A & B Contracts (North Down) Ltd

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A & B Contracts (North Down) Ltd

Company Information

Directors	Mr Brian Gillespie Mr Edward Andrew Cotter
Registered office	25 Lord Warden's Glade Bangor Down BT19 1GW
Accountants	Hamilton Morris Waugh 34 Dufferin Avenue Bangor Down BT20 3AA

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
A & B Contracts (North Down) Ltd
for the Year Ended 28 February 2021**

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 Contracts (North Down) Ltd for the year ended 28 February 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in Ireland (ICAI), we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of A & B Contracts (North Down) Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & B Contracts (North Down) Ltd and state those matters that we have agreed to state to the Board of Directors of A & B Contracts (North Down) Ltd, 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 Contracts (North Down) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & B Contracts (North Down) Ltd 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 Contracts (North Down) Ltd. You consider that A & B Contracts (North Down) Ltd 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 Contracts (North Down) Ltd. 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.

.....
Hamilton Morris Waugh
34 Dufferin Avenue
Bangor
Down
BT20 3AA

21 October 2021

A & B Contracts (North Down) Ltd
(Registration number: NI650785)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	2,210	3,315
Current assets	26,789	11,118
Creditors: Amounts falling due within one year	(6,344)	(11,082)
Net current assets	20,445	36
Total assets less current liabilities	22,655	3,351
Creditors: Amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(1,104)	(480)
	<u>1,551</u>	<u>2,871</u>
Capital and reserves	<u>1,551</u>	<u>2,871</u>

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21 October 2021 and signed on its behalf by:

.....
Mr Brian Gillespie
Director

A & B Contracts (North Down) Ltd
(Registration number: NI650785)
Balance Sheet as at 28 February 2021

1 General information

The address of its registered office is:
25 Lord Warden's Glade
Bangor
Down
BT19 1GW
Northern Ireland

These financial statements were authorised for issue by the Board on 21 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company is a private company limited by share capital, incorporated in United Kingdom.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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.