

**ATB CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

ATB CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Current assets	84,911	56,294
Prepayments and accrued income	-	21,359
Creditors: amounts falling due within one year	(34,827)	(40,040)
Net current assets	50,084	37,613
Total assets less current liabilities	50,084	37,613
Creditors: amounts falling due after more than one year	(7,612)	-
Accruals and deferred income	(14,500)	(9,392)
Net assets	27,972	28,221
Capital and reserves	27,972	28,221

NOTES TO THE ACCOUNTS

1 Statutory information

ATB CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 13338032. The registered office is 13 GRAYS FARM ROAD, ORPINGTON, KENT, BR5 3AD, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 September 2023

Antonio Tafhasi
Director

Company Registration No. 13338032

