

A WILKINSON BUILDING SERVICES LIMITED

**Company Registration Number:
08981757 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

A WILKINSON BUILDING SERVICES LIMITED

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for the Period Ended 30 April 2022

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A WILKINSON BUILDING SERVICES LIMITED

Company Information

for the Period Ended 30 April 2022

Director:

A Wilkinson

Registered office:

1a
Dawson Close
Newthorpe
Nottingham
NG16 2ES

Company Registration Number:

08981757 (England and Wales)

A WILKINSON BUILDING SERVICES LIMITED

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

That of building services

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
A Wilkinson

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: A Wilkinson

Status: Director

A WILKINSON BUILDING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	115,528	39,153
Cost of Materials	(64,891)	(18,228)
Staff Costs	(16,402)	(9,672)
Depreciation and Writeoffs	(3,443)	(2,125)
Other charges	(9,579)	(8,695)
Tax on Profit	(4,030)	(82)
Profit or (Loss) for Period	17,183	351

A WILKINSON BUILDING SERVICES LIMITED

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	15,683	19,125
Current assets:	40,684	28,943
Creditors: amounts falling due within one year:	(11,529)	(14,413)
Net current assets (liabilities):	29,155	14,530
Total assets less current liabilities:	44,838	33,655
Total net assets (liabilities):	44,838	33,655
Capital and reserves:	44,838	33,655

A WILKINSON BUILDING SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2023

And Signed On Behalf Of The Board By:

Name: A Wilkinson

Status: Director

The notes form part of these financial statements

A WILKINSON BUILDING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

A WILKINSON BUILDING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.