

**A2B AGGREGATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

A2b Aggregates Ltd
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A2b Aggregates Ltd
Statement of Financial Position
As At 31 August 2024

Registered number: 07335710

		2024		2023	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
NET CURRENT ASSETS (LIABILITIES)					
			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1</u>		<u>1</u>
NET ASSETS					
			<u><u>1</u></u>		<u><u>1</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS					
			<u><u>1</u></u>		<u><u>1</u></u>

For the year ending 31 August 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Miss Michelle Kennell

Director
19 May 2025

The notes on page 2 form part of these financial statements.

A2b Aggregates Ltd
Notes to the Financial Statements
For The Year Ended 31 August 2024

1. General Information

A2b Aggregates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07335710 . The registered office is C/O Budget Skip Services Crondal Road, Exhall, Coventry, CV7 9NH.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.