

**A CLASS BUILDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

A Class Building Services Limited
Balance Sheet
As At 31 March 2024

Registered number: 08821975

	2024	2023
	£	£
Fixed assets	16,437	22,545
Current assets	63,960	125,250
Prepayments and accrued income	2,232	1,452
Creditors: Amounts Falling Due Within One Year	(62,428)	(101,730)
NET CURRENT ASSETS	<u>3,764</u>	<u>24,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,201</u>	<u>47,517</u>
NET ASSETS	<u><u>20,201</u></u>	<u><u>47,517</u></u>
CAPITAL AND RESERVES	<u><u>20,201</u></u>	<u><u>47,517</u></u>

Notes

1. General Information

A Class Building Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08821975 . The registered office is 51 The Drive, Hullbridge, Hockley, Essex, SS5 6LZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2024	2023
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

For the year ending 31 March 2024 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 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 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 John Rawle

Director

22/10/2024

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.