

Company registration number 09595664 (England and Wales)

**A.T.B. Site Services Limited**

**Financial Statements**

**for the year ended 31 May 2023**

**PAGES FOR FILING WITH REGISTRAR**

**A.T.B. Site Services Limited**

**Balance sheet  
as at 31 May 2023**

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	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		433		578
Current assets	35,233		29,717	
Creditors: amounts falling due within one year	<u>(7,181)</u>		<u>(8,008)</u>	
Net current assets		<u>28,052</u>		<u>21,709</u>
Total assets less current liabilities		28,485		22,287
Accruals and deferred income		<u>(600)</u>		<u>(510)</u>
Net assets		<u>27,885</u>		<u>21,777</u>
Capital and reserves		<u>27,885</u>		<u>21,777</u>

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Employees	<u>3</u>	<u>3</u>

**A.T.B. Site Services Limited**

**Balance sheet (continued)**

**as at 31 May 2023**

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A.T.B. Site Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Hazelwood Road, Outwood, Wakefield, West Yorkshire, WF1 3TN.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 10 October 2023

**A T Broadbent**  
**Director**

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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.