

**A H BUILDERS BRADFORD LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 AUGUST 2021**

**A H BUILDERS BRADFORD LTD**  
**UNAUDITED ACCOUNTS**  
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**A H BUILDERS BRADFORD LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 AUGUST 2021**

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<b>Director</b>	ABID HUSSAIN
<b>Company Number</b>	12139933 (England and Wales)
<b>Registered Office</b>	77 NORTHAMPTON STREET BRADFORD BD3 0HS ENGLAND
<b>Accountants</b>	AK ACCOUNTANTS 562-564 MANCHESTER ROAD BRADFORD WEST YORKSHIRE BD5 7LR

**A H BUILDERS BRADFORD LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	3,708	4,635
<b>Current assets</b>			
Cash at bank and in hand		4,581	3,618
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,650)	(6,287)
<b>Net current liabilities</b>		<u>(1,069)</u>	<u>(2,669)</u>
<b>Net assets</b>		<u>2,639</u>	<u>1,966</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,638	1,965
<b>Shareholders' funds</b>		<u>2,639</u>	<u>1,966</u>

For the year ending 30 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 May 2022 and were signed on its behalf by

ABID HUSSAIN  
 Director

Company Registration No. 12139933

**A H BUILDERS BRADFORD LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 AUGUST 2021**

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**1 Statutory information**

A H BUILDERS BRADFORD LTD is a private company, limited by shares, registered in England and Wales, registration number 12139933. The registered office is 77 NORTHAMPTON STREET, BRADFORD, BD3 0HS, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	£	£	£
<b>Cost or valuation</b>			
At 31 August 2020	3,100	2,500	5,600
At 30 August 2021	3,100	2,500	5,600
<b>Depreciation</b>			
At 31 August 2020	465	500	965
Charge for the year	527	400	927
At 30 August 2021	992	900	1,892
<b>Net book value</b>			
At 30 August 2021	2,108	1,600	3,708
At 30 August 2020	2,635	2,000	4,635

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	£	£
Taxes and social security	375	687
Loans from directors	5,275	5,600
	5,650	6,287

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

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.