

A H BUILDERS BRADFORD LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 AUGUST 2019 TO 30 AUGUST 2020

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UNAUDITED ACCOUNTS
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A H BUILDERS BRADFORD LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 AUGUST 2019 TO 30 AUGUST 2020

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

A H BUILDERS BRADFORD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 AUGUST 2020

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

For the period ending 30 August 2020 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 29 July 2021 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 PERIOD FROM 5 AUGUST 2019 TO 30 AUGUST 2020

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 period, 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

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 5 August 2019	-	-	-
Additions	3,100	2,500	5,600
At 30 August 2020	3,100	2,500	5,600
Depreciation			
Charge for the period	465	500	965
At 30 August 2020	465	500	965
Net book value			
At 30 August 2020	2,635	2,000	4,635

5 Creditors: amounts falling due within one year

	2020
	£
Taxes and social security	687
Loans from directors	5,600
	6,287
	6,287

6 Average number of employees

During the period the average number of employees was 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.