

**A OGDEN BUILDING & GROUND WORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

A OGDEN BUILDING & GROUND WORK LTD
UNAUDITED ACCOUNTS
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A OGDEN BUILDING & GROUND WORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Andrew Thomas OGDEN
Company Number	12179149 (England and Wales)
Registered Office	22 AVONDALE AVENUE BURY BL9 5EA ENGLAND
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

A OGDEN BUILDING & GROUND WORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	9,000	11,050
Cash at bank and in hand		6,138	14,933
		15,138	25,983
Creditors: amounts falling due within one year	5	(25,072)	(25,703)
Net current (liabilities)/assets		(9,934)	280
Net (liabilities)/assets		(9,934)	280
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,935)	279
Shareholders' funds		(9,934)	280

For the year ending 31 August 2023 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 22 April 2024 and were signed on its behalf by

Andrew Thomas OGDEN
Director

Company Registration No. 12179149

A OGDEN BUILDING & GROUND WORK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

1 Statutory information

A OGDEN BUILDING & GROUND WORK LTD is a private company, limited by shares, registered in England and Wales, registration number 12179149. The registered office is 22 AVONDALE AVENUE, BURY, BL9 5EA, 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.

4 Debtors

2023 **2022**
£ **£**

Amounts falling due within one year

Trade debtors	9,000	11,050
	9,000	11,050

5 Creditors: amounts falling due within one year

2023 **2022**
£ **£**

Bank loans and overdrafts	12,279	16,659
Taxes and social security	352	6,132
Other creditors	-	2,912
Loans from directors	12,441	-
	25,072	25,703
	25,072	25,703

6 Average number of employees

During the year the average number of employees was 0 (2022: 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.