

**2B BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

2B BUILDING SERVICES LTD
UNAUDITED ACCOUNTS
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2B BUILDING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Director	Artur Sienko
Company Number	13650003 (England and Wales)
Registered Office	106 Howberry Road Edgware HA8 6SY

2B BUILDING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,056	-
Current assets			
Debtors	5	2,642	3,936
Cash at bank and in hand		3,388	136,876
		6,030	140,812
Creditors: amounts falling due within one year	6	(108,217)	(157,009)
Net current liabilities		(102,187)	(16,197)
Net liabilities		(101,131)	(16,197)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(101,231)	(16,297)
Shareholders' funds		(101,131)	(16,197)

For the year ending 30 September 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 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 7 May 2025 and were signed on its behalf by

Artur Sienko
Director

Company Registration No. 13650003

2B BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

2B BUILDING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13650003. The registered office is 106 Howberry Road, Edgware, HA8 6SY.

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

		Plant & machinery
		£
Cost or valuation		At cost
At 1 October 2023		-
Additions		1,373
		1,373
At 30 September 2024		1,373
		1,373
Depreciation		
Charge for the year		317
		317
At 30 September 2024		317
		317
Net book value		
At 30 September 2024		1,056
		1,056

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
VAT	2,642	3,936
	2,642	3,936

2B BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	10,866	18,225
Trade creditors	50,233	56,369
Taxes and social security	42,119	17,241
Other creditors	4,140	2,584
Loans from directors	859	62,590
	<hr/>	<hr/>
	108,217	157,009
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 2 (2023: 2).

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.