

# **ALEX BUILDING SERVICES (UK) LIMITED**

**Company Registration Number:  
06641680 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **ALEX BUILDING SERVICES (UK) LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2022**

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# ALEX BUILDING SERVICES (UK) LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	33,158	51,337
<b>Total fixed assets:</b>		<b>33,158</b>	<b>51,337</b>
<b>Current assets</b>			
Debtors:		4,500	
Cash at bank and in hand:		380,543	167,525
<b>Total current assets:</b>		<b>385,043</b>	<b>167,525</b>
Creditors: amounts falling due within one year:		(14,151)	(15,831)
<b>Net current assets (liabilities):</b>		<b>370,892</b>	<b>151,694</b>
Total assets less current liabilities:		404,050	203,031
<b>Total net assets (liabilities):</b>		<b>404,050</b>	<b>203,031</b>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Other reserves:			17,896
Profit and loss account:		403,950	185,035
<b>Shareholders funds:</b>		<b>404,050</b>	<b>203,031</b>

The notes form part of these financial statements

# ALEX BUILDING SERVICES (UK) LIMITED

## Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 April 2022  
and signed on behalf of the board by:**

Name: Mr Alex Prendi  
Status: Director

The notes form part of these financial statements

# **ALEX BUILDING SERVICES (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ALEX BUILDING SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2022

### 2. Employees

	2022	2021
Average number of employees during the period	3	2

# ALEX BUILDING SERVICES (UK) LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2021	51,337
At 31 March 2022	<u>51,337</u>
<b>Depreciation</b>	
At 01 April 2021	0
Charge for year	18,179
At 31 March 2022	<u>18,179</u>
<b>Net book value</b>	
At 31 March 2022	<u>33,158</u>
At 31 March 2021	<u>51,337</u>

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