Full Building Services Limited

Micro-entity Accounts

31 October 2022

WEDNESDAY



A04 30/08/2023 COMPANIES HOUSE

#161

Full Building Services Limited

Registered number:

11628865

Micro-entity Balance Sheet as at 31 October 2022

| | Notes | 2022 | | 20 | 21 | |
|--------------------------------|-------|------|----|----|----|---|
| | | £ | | £ | | |
| Current assets | | | | | | |
| Tangible assets | | | | - | | - |
| Investments | | | | - | | - |
| | | | | - | | • |
| | | | | | | |
| Debtors | | | - | | | |
| Cash at bank | | | 1_ | | 1 | - |
| | | | 1 | | | |
| | | | | | | |
| Creditors: amounts falling due | • | | | | | |
| within one year | | | - | | - | - |
| Net current liabilities | | | | 1 | | _ |
| Net current habitetes | | | | • | | |
| Net current assets | | | - | 1 | | 1 |
| | | | | | | |
| Capital and reserves | | | | | | |
| Called up share capital | | | | 1 | | 1 |
| Profit and loss account | | | | - | | |
| Shareholders' funds | | | | 1 | | 1 |
| | | | | | | |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the micro-entity provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

NIAGE ROSERT FLOOR 14/1/23

Nigel Flood

Director

Approved by the board on 14 August 2023

Full Building Services Limited Notes to the Micro-entity Accounts for the year ended 31 October 2022

1 Statutory information

Full Building Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office can be found on the Company Information page.

2 Employees 2022 2021
Average number of employees 1 1

Full Building Services Limited

Registered number:

11628865

Directors' Report

The Director present his report and accounts for the year ended 31 October 2022

Principal activities

The principal and only activity of the company was as a supplier of labour as a building contractor. However the company was made dormant in 2020.

Directors

The following persons served as directors during the year:

Mr Nigel Flood

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 August 2023 and signed on it's behalf by

N Flood

Director