

ADVANCED JOINERY AND BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

ADVANCED JOINERY AND BUILDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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ADVANCED JOINERY AND BUILDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	ANDREW WALKER
Company Number	13051159 (England and Wales)
Registered Office	MORTON HOUSE MORTON GRANGE FENCEHOUSES HOUGHTON LE SPRING TYNE AND WEAR DH4 6QA UNITED KINGDOM
Accountants	GHB MORTON HOUSE DURHAM DH4 6QA

ADVANCED JOINERY AND BUILDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		2,665	-
Creditors: amounts falling due within one year	4	(863)	-
Net current assets		1,802	-
Total assets less current liabilities		1,802	-
Creditors: amounts falling due after more than one year	5	-	(327)
Net assets/(liabilities)		1,802	(327)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,801	(328)
Shareholders' funds		1,802	(327)

For the year ending 30 November 2022 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 31 August 2023 and were signed on its behalf by

ANDREW WALKER
 Director

Company Registration No. 13051159

ADVANCED JOINERY AND BUILDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

ADVANCED JOINERY AND BUILDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13051159. The registered office is MORTON HOUSE MORTON GRANGE, FENCEHOUSES, HOUGHTON LE SPRING, TYNE AND WEAR, DH4 6QA, UNITED KINGDOM.

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 Creditors: amounts falling due within one year

2022 **2021**
£ £

Trade creditors

863 -

5 Creditors: amounts falling due after more than one year

2022 **2021**
£ £

Loans from directors

- 327

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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.