

Company registration number: **15617708**

Agreka Build Ltd
Unaudited Filleted Financial Statements for the
year ended
30 April 2026

Agreka Build Ltd

Statement of Financial Position

30 April 2026

	2026	2025
	£	£
Fixed assets	124,040	111,622
Current assets	65,221	104,430
Prepayments and accrued income	16,382	-
Creditors: amounts falling due within one year	(78,081)	(102,937)
Net current assets	3,522	1,493
Total assets less current liabilities	127,562	113,115
Accruals and deferred income	1,128	-
Net assets	128,690	113,115
Capital and reserves	128,690	113,115

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Holly Bank Farm Wettenhall Road, Reaseheath, Nantwich, Cheshire, CW5 6DG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8.00 (2025: 3).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

At the year end the company owed £14,165 to My Linh Nguyen (2025: the director owed £3,030 to the company). At the year end the company owed £9,076 to Antoinette Oni (2025: the company owed £2,422 to the director). No guarantees were given by the company on behalf of the directors during the year.

For the year ending 30 April 2026, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 June 2026, and are signed on behalf of the board by:

M Nguyen

Director

Company registration number: 15617708

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.