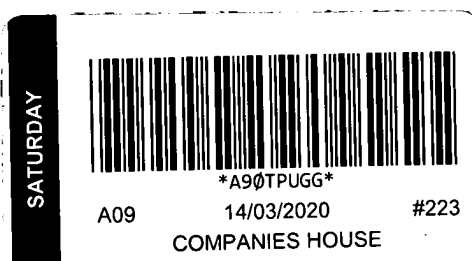


Company registration number: 03976146

NORGATE BUILDERS LIMITED

Unaudited filleted financial statements

30 September 2019



NORGATE BUILDERS LIMITED

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NORGATE BUILDERS LIMITED

Directors and other information

Directors	Mr Martyn Gray
Secretary	Mrs Elizabeth Gray
Company number	03976146
Registered office	Scottow Enterprise Park Building 78 Lamas Road Badersfield, Scottow Norfolk NR10 5FB
Business address	Scottow Enterprise Park Building 78 Lamas Road Badersfield, Scottow Norfolk NR10 5FB
Accountants	Taylor Minns Ltd Guyton House 5 Vicarage Street North Walsham Norfolk NR28 9DQ

NORGATE BUILDERS LIMITED

Statement of financial position 30 September 2019

	2019		2018	
	£	£	£	£
Fixed assets		24,165		27,810
Current assets	24,006		51,207	
Prepayments and accrued income	7,694		7,703	
		31,700		58,910
Creditors: amounts falling due within one year		(72,918)		(91,336)
Net current liabilities		(41,218)		(32,426)
Total assets less current liabilities		(17,053)		(4,616)
Creditors: amounts falling due after more than one year		-		(9,805)
Accruals and deferred income		(4,780)		(5,169)
Net liabilities		(21,833)		(19,590)
Capital and reserves		(21,833)		(19,590)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2018: 9).

NORGATE BUILDERS LIMITED

Statement of financial position (continued) Year ended 30 September 2019

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martyn Gray	<u>1,736</u>	<u>15,662</u>	<u>(21,825)</u>	<u>(4,427)</u>
	2018			
	Balance brought forward	Advances / (credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Martyn Gray	<u>11,224</u>	<u>8,512</u>	<u>(18,000)</u>	<u>1,736</u>

For the year ending 30 September 2019 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 accounts 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 accounts.

The 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 16 January 2020, and are signed on behalf of the board by:



Mr Martyn Gray
Director

Company registration number: 03976146

The company is a private company limited by shares, registered in England.