Company Registration No. 4262144 (England and Wales)

# B. SAMSON BUILDERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2017

# B. SAMSON BUILDERS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2017

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## B. SAMSON BUILDERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2017

**Director** B SAMSON

Company Number 4262144 (England and Wales)

Registered Office ROWAN HOUSE

COMBS LANE STOWMARKET SUFFOLK IP14 2DD

## B. SAMSON BUILDERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2017

		2017 £		2016 £
Fixed assets		305		421
Current assets	814		694	
Creditors: amounts falling due within one year	(12,476)		(10,126)	
Net current liabilities		(11,662)		(9,432)
Total assets less current liabilities		(11,357)		(9,011)
Net liabilities	-	(11,357)	•	(9,011)
Capital and reserves	= - =	(11,357)		(9,011)

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2016: 1).

For the year ending 31 July 2017 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 April 2018

B SAMSON Director

Company Registration No. 4262144

