

**CLASSIC BUILDERS (WATLINGTON) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

CLASSIC BUILDERS (WATLINGTON) LTD
UNAUDITED ACCOUNTS
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CLASSIC BUILDERS (WATLINGTON) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	A Dix
Company Number	04366525 (England and Wales)

CLASSIC BUILDERS (WATLINGTON) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	270,183	265,826
Current assets			
Debtors	5	707,706	567,619
Cash at bank and in hand		63,118	113,993
		<u>770,824</u>	<u>681,612</u>
Creditors: amounts falling due within one year	<u>6</u>	(704,726)	(610,720)
Net current assets		<u>66,098</u>	<u>70,892</u>
Total assets less current liabilities		336,281	336,718
Creditors: amounts falling due after more than one year	<u>7</u>	(49,674)	(63,984)
Net assets		<u>286,607</u>	<u>272,734</u>
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		276,607	262,734
Shareholders' funds		<u>286,607</u>	<u>272,734</u>

For the year ending 31 March 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 24 May 2022 and were signed on its behalf by

A Dix
Director

Company Registration No. 04366525

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Turnover

Tangible fixed assets and depreciation

Plant & machinery over their estimated lives

4 Tangible fixed assets

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CLASSIC BUILDERS (WATLINGTON) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	706,664	566,577
Other debtors	1,042	1,042
	<u>707,706</u>	<u>567,619</u>
	2022	2021
	£	£
Trade creditors	637,368	529,588
Taxes and social security	67,358	81,132
	<u>704,726</u>	<u>610,720</u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	35,727	50,000
Other creditors	13,947	13,984
	<u>49,674</u>	<u>63,984</u>

8 Average number of employees

During the year the average number of employees was 4 (2021: 4).

