REGISTERED NUMBER: 05319439 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

FOR

BOLSTER CONSTRUCTION LIMITED

Allan Snow Ltd
Chartered Certified Accountants
77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

BOLSTER CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

DIRECTOR:	T S A Hancock
REGISTERED OFFICE:	77 Marlowes Hemel Hempstead Hertfordshire HP1 1LF
REGISTERED NUMBER:	05319439 (England and Wales)
ACCOUNTANT:	Allan Snow Ltd Chartered Certified Accountants 77 Marlowes Hemel Hempstead Hertfordshire HP1 1LF

BALANCE SHEET
31 DECEMBER 2020

		31.12.20		31.12.19	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	4		9,233		12,570
CURRENT ASSETS					
Stocks		251,055		-	
Debtors	5	76,921		247,253	
Cash at bank		208,221		410,452	
		536,197		657,705	
CREDITORS					
Amounts falling due within one year	6	61,853		71,835	
NET CURRENT ASSETS			474,344		585,870
TOTAL ASSETS LESS CURRENT LIABILITIES			483,577		598,440
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			483,477		598,340
SHAREHOLDERS' FUNDS			483,577		598,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

BALANCE SHEET - continued
31 DECEMBER 2020

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 14 February 2022 and were signed by:

T S A Hancock - Director

1. STATUTORY INFORMATION

Bolster Construction Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

continued...

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2019 - 1) .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 January 2020	
and 31 December 2020	54,318
DEPRECIATION	
At 1 January 2020	41,748
Charge for year	3,337
At 31 December 2020	45,085
NET BOOK VALUE	
At 31 December 2020	9,233
At 31 December 2019	12,570

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade debtors	68,060	234,453
Other debtors	8,861	12,800
	76,921	247,253

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade creditors	19,190	12,053
Taxation and social security	12,687	29,678
Other creditors	29,976	30,104
	61,853	71,835