

**5\* BUILDERS LIMITED**

**Company Registration Number:  
05454427 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2017**

**Period of accounts**

**Start date: 01 June 2016**

**End date: 31 May 2017**

# **5\* BUILDERS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2017**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# **5\* BUILDERS LIMITED**

## **Company Information**

**for the Period Ended 31 May 2017**

**Director:** Stephen Barry Tarran

**Registered office:** 4  
Thundridge Close  
Panshanger  
Welwyn Garden City  
Hertfordshire  
AL7 2LH

**Company Registration Number:** 05454427 (England and Wales)

## 5\* BUILDERS LIMITED

### Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:	2	2,274	2,274
<b>Total current assets:</b>		<u>2,274</u>	<u>2,274</u>
Creditors: amounts falling due within one year:	3	( 1,607 )	( 842 )
<b>Net current assets (liabilities):</b>		<u>667</u>	<u>1,432</u>
Total assets less current liabilities:		667	1,432
Creditors: amounts falling due after more than one year:	4	( 169 )	( 386 )
<b>Total net assets (liabilities):</b>		<u>498</u>	<u>1,046</u>

The notes form part of these financial statements

## 5\* BUILDERS LIMITED

### Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>398</b>	946
<b>Shareholders funds:</b>		<b>498</b>	1,046

For the year ending 31 May 2017 the company was entitled to exemption 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 directors acknowledge their 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.

**This report was approved by the board of directors on 11 September 2017**

**And Signed On Behalf Of The Board By:**

Name: Stephen Barry Tarran

Status: Director

The notes form part of these financial statements

# **5\* BUILDERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## 5\* BUILDERS LIMITED

### Notes to the Financial Statements

for the Period Ended 31 May 2017

#### 2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other debtors	2,274	2,274
Total	<u>2,274</u>	<u>2,274</u>

## **5\* BUILDERS LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

#### **3.Creditors: amounts falling due within one year note**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	<b>202</b>	33
Other creditors	<b>1,405</b>	809
<b>Total</b>	<b>1,607</b>	842



## **5\* BUILDERS LIMITED**

### **Notes to the Financial Statements**

**for the Period Ended 31 May 2017**

#### **4.Creditors: amounts falling due after more than one year**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	<b>169</b>	386
<b>Total</b>	<b>169</b>	386

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.