

Registered number
05723589

BUILD-PLUS CONTRACTORS LIMITED

Filleted Accounts

31 March 2021

BUILD-PLUS CONTRACTORS LIMITED**Registered number:** 05723589**Balance Sheet****as at 31 March 2021**

	Notes	2021	2020
		£	£
Current assets			
Debtors	4	15,087	15,063
Cash at bank and in hand		21,157	17,652
		<u>36,244</u>	<u>32,715</u>
Creditors: amounts falling due within one year	5	(42,619)	(28,903)
Net current (liabilities)/assets		<u>(6,375)</u>	<u>3,812</u>
Net (liabilities)/assets		<u>(6,375)</u>	<u>3,812</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,475)	3,712
Shareholders' funds		<u>(6,375)</u>	<u>3,812</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Tomasz Marcin Replinski

Director

Approved by the board on 15 December 2021

BUILD-PLUS CONTRACTORS LIMITED

Notes to the Accounts

for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover includes revenue earned from the sale of goods and from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

2 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2020	<u>2,048</u>	<u>6,500</u>	<u>8,548</u>
At 31 March 2021	<u>2,048</u>	<u>6,500</u>	<u>8,548</u>

Depreciation

At 1 April 2020	2,048	6,500	8,548
At 31 March 2021	<u>2,048</u>	<u>6,500</u>	<u>8,548</u>

Net book value

At 31 March 2021	-	-	-
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4 Debtors	2021	2020
	£	£
CIS recoverable	15,087	14,293
Other debtors	-	770
	<u>15,087</u>	<u>15,063</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Corporation tax	422	870
Directors current account	37,157	26,473
Accruals and deferred income	5,040	1,560
	<u>42,619</u>	<u>28,903</u>

6 Other information

BUILD-PLUS CONTRACTORS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

22 Dewlish Avenue

Perivale

Middlesex

UB6 8AF

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.