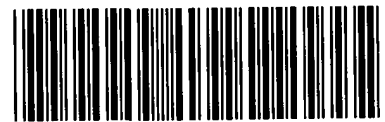


Unaudited Financial Statements for the Year Ended 31 March 2020

for

A & B Building Contractors
(Benfleet) Ltd

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COMPANIES HOUSE

A & B Building Contractors
(Benfleet) Ltd

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for the Year Ended 31 March 2020

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A & B Building Contractors
(Benfleet) Ltd

Company Information
for the Year Ended 31 March 2020

DIRECTORS:

C Barrett
C Ace

SECRETARY:

C Barrett

REGISTERED OFFICE:

Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

REGISTERED NUMBER:

05868884 (England and Wales)

ACCOUNTANTS:

Alpine Accountancy Services Ltd
Cherry Trees
Riffhams Lane
Danbury
Essex
CM3 4DS

A & B Building Contractors
(Benfleet) Ltd (Registered number: 05868884)

Balance Sheet
31 March 2020

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		40,252		57,719
CURRENT ASSETS					
Debtors	5	266,424		266,771	
Cash at bank and in hand		271,699		192,958	
		538,123		459,729	
CREDITORS					
Amounts falling due within one year	6	106,475		117,333	
NET CURRENT ASSETS			431,648		342,396
TOTAL ASSETS LESS CURRENT LIABILITIES			471,900		400,115
CREDITORS					
Amounts falling due after more than one year	7		21,136		28,157
NET ASSETS			450,764		371,958
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			450,762		371,956
SHAREHOLDERS' FUNDS			450,764		371,958

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

A & B Building Contractors
(Benfleet) Ltd (Registered number: 05868884)

Balance Sheet - continued
31 March 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 Board of Directors and authorised for issue on 4 November 2020 and were signed on its behalf by:

C Barrett - Director



C Ace - Director



The notes form part of these financial statements

1. STATUTORY INFORMATION

A & B Building Contractors (Benfleet) Ltd 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 - 25% on reducing balance and 20% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - 6).

A & B Building Contractors
(Benfleet) Ltd

Notes to the Financial Statements - continued
for the Year Ended 31 March 2020

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2019	120,651
Additions	4,894
Disposals	(22,754)
At 31 March 2020	102,791
DEPRECIATION	
At 1 April 2019	62,932
Charge for year	12,762
Eliminated on disposal	(13,155)
At 31 March 2020	62,539
NET BOOK VALUE	
At 31 March 2020	40,252
At 31 March 2019	57,719

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20 £	31.3.19 £
Trade debtors	213,406	150,980
Amounts recoverable on contract	52,018	115,791
Other debtors	1,000	-
	266,424	266,771

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20 £	31.3.19 £
Hire purchase contracts	6,296	15,436
Trade creditors	22,748	26,395
Taxation and social security	74,059	45,048
Other creditors	3,372	30,454
	106,475	117,333

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.3.20 £	31.3.19 £
Hire purchase contracts	21,136	28,157