Multi Utility + Surfacing Limited
Directors Report and Financial Statements
Year Ended 31st March 2015

Company No. 6156588 (England and Wales)

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Multi Utility + Surfacing Limited
Company Information

Directors	J Riddle P Henman
Company Number	6156588 (England and Wales)
Registered Office	7 Shaftesbury Drive Stotfold Hitchin Herts SG5 4FS

Multi Utility + Surfacing Limited

Contents

	Page
Directors Report	1
Profit and Loss Account	2
Balance Sheet	3
Notes to the Financial Statements	4 – 6
The following pages do not form part of the statutory accounts:	
Trading and profit and loss account	7

Multi Utility + Surfacing Limited
Directors Report for the year ended 31st March 2015

The directors present their report and the financial statements for the year ended 31st March 2015

Principal Activity.
The company's principal activity is that of Electric and Gas Utilities Installation

Directors.
The Directors who served during the year and their beneficial interest in the company's issued share capital were:

	Ordinary Shares 2015
J Riddle	1

This report was approved by the board on December 17th 2015.

J Riddle

Multi Utility + Surfacing Limited
Profit and Loss Account for the
year ended 31st March 2015

	Notes	£
Turnover	1, 2	4991018
Cost of Sales		(4293375)
Gross profit		697643
Interest Receivable		94
		697737
Administrative expenses		(634592)
Net profit		63145
Profit on ordinary activities before taxation	3	63145
Taxation on profit	4	(12653)
Profit on ordinary activities after taxation		50492
Dividends		(500)
Retained profit brought forward		79803
Retained profit carried forward		£ 129795

There were no recognised gains and losses for 2015 other than those included in the profit and loss account.

The notes on pages 4 and 6 form part of these financial statements on ordinary activities.

Multi Utility + Surfacing Limited
Balance Sheet
as at the 31st March 2015

	Notes	£	2015	£
Fixed assets				
Tangible Assets	5			366
Trade and other debtors		234065		
Stock and work in progress		19190		
Cash at bank and in hand		78748		
		332003		
Creditors amounts falling due within one year	6	(202573)		
Net current assets (liabilities)				129430
Net assets				£ 129796
Capital and reserves				
Called up share capital	7			1
Profit and loss account				129795
Shareholders funds -all equity	8			£ 129796

For the year ended 31st March 2015 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 of its accounts for the year in question in accordance with section 476.

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 in accordance with the provisions applicable to companies subject to small companies' regime.

The financial statements were approved by the board on December 17th 2015 and signed on its behalf

J Riddle
Director

The notes on pages 4-6 form part of these financial statements.

Multi Utility + Solutions Limited
Notes to the financial statements for the
year ended 31st March 2015

1. Accounting policies

Basis of preparation of financial statements
The financial statements are prepared under the Historical cost Convention and include the results of the company's operations which are described in the directors report and all which are continuing.

The company has taken advantage of the exemption in financial reporting standard No 1 from the requirement to produce cash flow statement on the grounds that it is a small company.

Turnover
Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation.
Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value over their expected useful lives on the following basis:

Plant and Machinery	25% reducing balance
Office Equipment	25% reducing balance

2. Turnover

In the year ended 31st March 2015 100% of the company's turnover was to markets within the United Kingdom

3. Operating profit

The operating profit is stated after charging

	2015 £
Depreciation of tangible fixed assets	122
Directors emoluments	0

4. Taxation

UK current year taxation	
UK corporation tax	£ 12653

5. Tangible fixed assets

Cost	
As at 01-03-2014	650
Additions	0
Disposals	0
As at 31-01-2015	£ 650
Depreciation	
As at 01-03-2014	162
Disposals depreciation	0
Charge for the year	122
As at 31-01-2015	£ 284
Net book values	£ 366

6. Creditors amounts falling due within one year

Trade creditors	46247
Corporation tax	12653
Other taxes and social security costs	142003
Directors loan account	970
Accruals	700
	£202573

7. Called up Share Capital 2015

Authorized ordinary shares of £1 each	£ 100
Allotted called up and fully paid ordinary shares of £1 each	£ 1

8. Movement on shareholders funds	2015 £
Profit for the year	50492
Dividends	(500)
Share capital subscribed during the year	0
Opening shareholders funds	79804
Closing shareholders funds	£129796

Multi Utility + Surfacing Limited
Trading and profit and loss account for the
year ended 31st March 2015

		£
Work done		4991018
Interest receivable		94
		4991112
Opening stock and work in progress	6640	
Materials and tools	513622	
Subcontractors	2932366	
Subcontracted services	149075	
Equipment hire	635667	
Waste disposal	75195	
Closing stock and work in progress	(19190)	
		(4293375)
Gross Profit		697737
Less expenses:		
Motor and travel expenses	354671	
Office wages	101696	
Administration services	14340	
Rent and rates	7404	
Light and heat	1200	
Telephone	854	
Mobile telephone	613	
Computer accessories	167	
Printing, postage and stationery	1710	
Repairs and maintenance	19069	
Advertising and promotion	1734	
Public Liability insurance	102521	
Training and levy charges	4163	
Bank charges	1553	
Accountancy	9400	
Professional fees	11146	
Depreciation	122	
Sundry expenses	2229	
		(634592)
NET PROFIT FOR THE YEAR		£ 63145