

A & P LONDON BUILDERS LIMITED

**Company Registration Number:
06921403 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

A & P LONDON BUILDERS LIMITED

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A & P LONDON BUILDERS LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

27
Homesdale Road
Petts Wood
Orpington
England
BR5 1JS

Company Registration Number:

06921403 (England and Wales)

A & P LONDON BUILDERS LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		734,929	431,877
Cost of sales		(153,859)	(106,668)
Gross Profit or (Loss)		581,070	325,209
Administrative Expenses		(512,705)	(309,818)
Operating Profit or (Loss)		68,365	15,391
Interest Receivable and Similar Income		146	92
Profit or (Loss) Before Tax		68,511	15,483
Tax on Profit		(12,344)	(2,867)
Profit or (Loss) for Period		56,167	12,616

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	4,954	3,017
Total fixed assets:		<u>4,954</u>	<u>3,017</u>
Current assets			
Debtors:	5	14,254	19,729
Cash at bank and in hand:		54,449	42,312
Total current assets:		<u>68,703</u>	<u>62,041</u>
Creditors: amounts falling due within one year:	6	(71,624)	(53,745)
Net current assets (liabilities):		<u>(2,921)</u>	<u>8,296</u>
Total assets less current liabilities:		<u>2,033</u>	<u>11,313</u>
Total net assets (liabilities):		<u>2,033</u>	<u>11,313</u>

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,933	11,213
Shareholders funds:		2,033	11,313

For the year ending 30 June 2020 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 17 November 2020

And Signed On Behalf Of The Board By:

Name: Ms Audrius Baranskas

Status: Director

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	1

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible assets

	Plant & machinery	Motor vehicles	Total
Cost	£	£	£
At 01 July 2019	2,669	9,634	12,303
Additions	150	4,312	4,462
Disposals	-	(933)	(933)
Revaluations	-	-	-
Transfers	-	(504)	(504)
At 30 June 2020	<u>2,819</u>	<u>12,509</u>	<u>15,328</u>
Depreciation			
At 01 July 2019	1,090	8,196	9,286
Charge for year	311	777	1,088
On disposals	-	-	-
Other adjustments	-	-	-
At 30 June 2020	<u>1,401</u>	<u>8,973</u>	<u>10,374</u>
Net book value			
At 30 June 2020	<u>1,418</u>	<u>3,536</u>	<u>4,954</u>
At 30 June 2019	<u>1,579</u>	<u>1,438</u>	<u>3,017</u>

A & P LONDON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	3,899	15,898
Other debtors	10,355	3,831
Total	14,254	19,729

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Notes to the Financial Statements

for the Period Ended 30 June 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	6,355	3,220
Taxation and social security	55,373	43,666
Other creditors	9,896	6,859
Total	71,624	53,745

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.