

REGISTERED NUMBER: 08027051 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

AFW Builders Limited

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for the Year Ended 30 April 2017**

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AFW Builders Limited

**Company Information
for the Year Ended 30 April 2017**

DIRECTOR:	AF White
REGISTERED OFFICE:	First Floor 1-2 Faulkner's Alley London EC1M 6DD
REGISTERED NUMBER:	08027051 (England and Wales)
ACCOUNTANTS:	Balmforth Associates Limited First Floor 1-2 Faulkner's Alley London EC1M 6DD

**Balance Sheet
30 April 2017**

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	3		935		1,246
CURRENT ASSETS					
Cash at bank and in hand		5,007		5,692	
CREDITORS					
Amounts falling due within one year	4	<u>8,150</u>		<u>9,897</u>	
NET CURRENT LIABILITIES			<u>(3,143)</u>		<u>(4,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,208)</u>		<u>(2,959)</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			<u>(2,209)</u>		<u>(2,960)</u>
SHAREHOLDERS' FUNDS			<u>(2,208)</u>		<u>(2,959)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 January 2018 and were signed by:

AF White - Director

**Notes to the Financial Statements
for the Year Ended 30 April 2017**

1. STATUTORY INFORMATION

AFW Builders Limited 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of building services.

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

3. TANGIBLE FIXED ASSETS

	Plant & Machinery £	Computer equipment £	Totals £
COST			
At 1 May 2016 and 30 April 2017	<u>2,005</u>	<u>604</u>	<u>2,609</u>
DEPRECIATION			
At 1 May 2016	1,070	293	1,363
Charge for year	<u>234</u>	<u>77</u>	<u>311</u>
At 30 April 2017	<u>1,304</u>	<u>370</u>	<u>1,674</u>
NET BOOK VALUE			
At 30 April 2017	<u>701</u>	<u>234</u>	<u>935</u>
At 30 April 2016	<u>935</u>	<u>311</u>	<u>1,246</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.17 £	30.4.16 £
Amounts owed to group undertakings	3,289	3,304
Corporation Tax	260	-
Social security and other taxes	266	266
Directors' current accounts	3,583	5,577
Accrued expenses	<u>752</u>	<u>750</u>
	<u>8,150</u>	<u>9,897</u>

5. RELATED PARTY DISCLOSURES

At the balance sheet date the company owed AFW Carpentry Ltd, a company related by virtue of common control, £3,304 (2016 £3,304).

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2017**

6. ULTIMATE CONTROLLING PARTY

The controlling party is AF White.

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.