

S R LEE BUILDER LIMITED

trading as S R LEE BUILDER

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

Nigel K Wayne & Co Ltd
Chartered Accountants
The Okehampton Accountants
15a East Street
Okehampton
Devon
EX20 1AS

S R LEE BUILDER LIMITED
trading as S R LEE BUILDER

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Company Information

Director	Mr Stephen Roy Lee
Registered office	Town Farm Stradbroke Road Brundish Woodbridge Suffolk IP13 8BQ
Accountants	Nigel K Wayne & Co Ltd Chartered Accountants The Okehampton Accountants 15a East Street Okehampton Devon EX20 1AS

S R LEE BUILDER LIMITED
trading as S R LEE BUILDER

(Registration number: 08944313)
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	70,631	91,397
Current assets	412,399	457,340
Creditors: Amounts falling due within one year	(120,945)	(186,088)
Net current assets	291,454	271,252
Total assets less current liabilities	362,085	362,649
Creditors: Amounts falling due after more than one year	(328,652)	(361,197)
Provisions for liabilities	(13,420)	(17,183)
Accruals and deferred income	(1,980)	(1,980)
	18,033	(17,711)
Capital and reserves	18,033	(17,711)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Town Farm Stradbroke Road
Brundish
Woodbridge
Suffolk
IP13 8BQ

These financial statements were authorised for issue by the director on 28 February 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 May 2018

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 February 2019

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Mr Stephen Roy Lee
Director

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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.