

S R Lee Builder Ltd

trading as S R Lee Builder

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020**

S R Lee Builder Ltd
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 Ltd
trading as S R Lee Builder

(Registration number: 08944313)
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	44,568	54,641
Current assets	521,305	250,178
Prepayments and accrued income	4,166	-
Creditors: Amounts falling due within one year	(368,122)	(121,511)
Net current assets	157,349	128,667
Total assets less current liabilities	201,917	183,308
Creditors: Amounts falling due after more than one year	(95,331)	(139,890)
Provisions for liabilities	(8,468)	(10,381)
	<u>98,118</u>	<u>33,037</u>
Capital and reserves	<u>98,118</u>	<u>33,037</u>

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 1 May 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

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 2020 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 2020

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 1 May 2021

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Mr Stephen Roy Lee
Director

Okehampton

This document was delivered using electronic communications and authenticated in accordance with the
Devon and Cornwall County Council's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.