

SOUTHEND BUILDING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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SOUTHEND BUILDING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Siril Vazhakkalayil Kurian Biji Siril
Company Number	9353250 (England and Wales)
Registered Office	21 FLETCHER ROAD CHIGWELL ESSEX IG7 4HD
Accountants	Fusion Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

SOUTHEND BUILDING SOLUTIONS LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SOUTHEND BUILDING
SOLUTIONS LIMITED FOR THE YEAR ENDED 31 DECEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SOUTHEND BUILDING SOLUTIONS LIMITED for the year ended 31 December 2017 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Fusion Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

2 August 2018

SOUTHEND BUILDING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	214	429
Current assets			
Debtors	5	25,957	15,014
Cash at bank and in hand		9,789	3,646
		<u>35,746</u>	<u>18,660</u>
Creditors: amounts falling due within one year	<u>6</u>	(18,693)	(13,780)
Net current assets		<u>17,053</u>	<u>4,880</u>
Net assets		<u>17,267</u>	<u>5,309</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		17,167	5,209
Shareholders' funds		<u>17,267</u>	<u>5,309</u>

For the year ending 31 December 2017 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 2 August 2018.

Siril Vazhakkalayil Kurian
Director

Company Registration No. 9353250

SOUTHEND BUILDING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

SOUTHEND BUILDING SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9353250. The registered office is 21 FLETCHER ROAD, CHIGWELL, ESSEX, IG7 4HD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment has been depreciated using the straight line method over 4 years.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2017	859
At 31 December 2017	859
Depreciation	
At 1 January 2017	430
Charge for the year	215
At 31 December 2017	645
Net book value	
At 31 December 2017	214
At 31 December 2016	429

5 Debtors

	2017 £	2016 £
Trade debtors	7,200	-
Accrued income and prepayments	15,196	11,397
Other debtors	3,561	3,617
	25,957	15,014

SOUTHEND BUILDING SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	7,362	1,263
Loans from directors	11,331	12,517
	<hr/>	<hr/>
	18,693	13,780
	<hr/>	<hr/>
7 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

