

SBR REFURBISHMENT LTD

**Company Registration Number:
10377303 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2017

Period of accounts

Start date: 15 September 2016

End date: 30 September 2017

SBR REFURBISHMENT LTD

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

SBR REFURBISHMENT LTD

Company Information

for the Period Ended 30 September 2017

Director:	SYLWESTER B RACZYNSKI
Registered office:	18 Harlech Close Bransholme Hull England HU7 5DB
Company Registration Number:	10377303 (England and Wales)

SBR REFURBISHMENT LTD

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

REFURBISHMENT DEVELOPMENT BUILDING PROJECT

Directors

The director(s) shown below were appointed to the company during the period

SYLWESTER B RACZYNSKI

15 September 2016

This report was approved by the board of directors on 9 November 2017

And Signed On Behalf Of The Board By:

Name: SYLWESTER B RACZYNSKI

Status: Director

SBR REFURBISHMENT LTD

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>Notes</i>	<i>13 months to 30 Sep 2017 £</i>
Turnover		45
Cost of sales		(555)
Gross Profit or (Loss)		(510)
Administrative Expenses		(20,000)
Operating Profit or (Loss)		(20,510)
Profit or (Loss) Before Tax		(20,510)
Profit or (Loss) for Period		(20,510)

The notes form part of these financial statements

SBR REFURBISHMENT LTD

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>13 months to 30 Sep 2017 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		1,000
Total current assets:		<u>1,000</u>
Net current assets (liabilities):		<u>1,000</u>
Total assets less current liabilities:		1,000
Total net assets (liabilities):		<u>1,000</u>

The notes form part of these financial statements

SBR REFURBISHMENT LTD

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>13 months to 30 Sep 2017 £</i>
Capital and reserves		
Called up share capital:		1,000
Shareholders funds:		1,000

For the year ending 30 September 2017 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 9 November 2017

And Signed On Behalf Of The Board By:

Name: SYLWESTER B RACZYNSKI

Status: Director

The notes form part of these financial statements

SBR REFURBISHMENT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2017

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

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.