

**REGISTERED NUMBER: 11060496 (England and Wales)**

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Peposhi Builders Limited

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for the Year Ended 30 November 2019

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# Peposhi Builders Limited

## Company Information for the Year Ended 30 November 2019

**DIRECTOR:**

Mr A Peposhi

**SECRETARY:**

**REGISTERED OFFICE:**

91, Sunny Gardens Road  
Hendon  
Barnet  
NW4 1SH

**REGISTERED NUMBER:**

11060496 (England and Wales)

**ACCOUNTANTS:**

Delta Financial Services Ltd  
53 Mogden Lane,  
Isleworth  
London  
TW7 7LH

**Peposhi Builders Limited (Registered number: 11060496)**

**Balance Sheet**  
**30 November 2019**

	Notes	30.11.19 £	30.11.18 £
<b>CURRENT ASSETS</b>			
Stocks		1,500	-
Debtors	4	14,434	4,001
Cash at bank		<u>14,643</u>	<u>4,235</u>
		30,577	8,236
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	5	<u>(44,902)</u>	<u>(10,188)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,325)</u>	<u>(1,952)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,325)</u>	<u>(1,952)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		1	1
Retained earnings		<u>(14,326)</u>	<u>(1,953)</u>
		<u>(14,325)</u>	<u>(1,952)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 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 applicable to companies subject to the small companies regime.

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

Peposhi Builders Limited (Registered number: 11060496)

Balance Sheet - continued  
30 November 2019

The financial statements were approved by the director on 25 March 2020 and were signed by:

Mr A Peposhi - Director

# Peposhi Builders Limited (Registered number: 11060496)

## Notes to the Financial Statements for the Year Ended 30 November 2019

### 1. **STATUTORY INFORMATION**

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

#### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Taxation**

Taxation for the year comprises current corporation tax provisions

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognized at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

### 3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 1) .

### 4. **DEBTORS**

	30.11.19 £	30.11.18 £
Amounts falling due within one year:		
Other debtors	<u>14,433</u>	<u>-</u>
Amounts falling due after more than one year:		
Other debtors	<u>1</u>	<u>4,001</u>
Aggregate amounts	<u>14,434</u>	<u>4,001</u>

### 5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.19 £	30.11.18 £
Trade creditors	1,193	-
Other creditors	<u>43,709</u>	<u>10,188</u>
	<u>44,902</u>	<u>10,188</u>

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.