

Abridged Accounts
for the year ended 31 March 2023
for
ACREDALE BUILDERS LIMITED

ACREDALE BUILDERS LIMITED
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Accountants' Report
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Report to the directors on the preparation of the unaudited statutory accounts of Acredale Builders Limited for the year ended 31 March 2023.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Acredale Builders Limited for the year ended 31 March 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Acredale Builders Limited, as a body, in accordance with the terms of our engagement letter dated 15 December 2023. Our work has been undertaken solely to prepare for your approval the accounts of Acredale Builders Limited and state those matters that we have agreed to state to the Board of Directors of Acredale Builders Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Acredale Builders Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Acredale Builders Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Acredale Builders Limited. You consider that Acredale Builders Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of Acredale Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

31 March 2023

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Turner and Partners LLP

24 James Street West

Bath

Somerset

BA1 2BT

15 December 2023

ACREDALE BUILDERS LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets	3	91,020	100,611
		91,020	100,611
Current assets			
Stocks		6,402	6,402
Debtors		36,266	32,695
Cash at bank and in hand		86,840	101,119
		129,508	140,216
Creditors: amount falling due within one year		(65,149)	(87,916)
Net current assets		64,359	52,300
Total assets less current liabilities		155,379	152,911
Net assets		155,379	152,911
Capital and reserves			
Called up share capital		7,500	7,500
Reserves	4	95,977	95,977
Profit and loss account		51,902	49,434
Shareholder's funds		155,379	152,911

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 December 2023 and were signed by:

Anthony Charles Philip Wooster
Director

ACREDALE BUILDERS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

Acredale Builders Limited is a private company, limited by shares, registered in , registration number 01049518, registration address 47 Salisbury Road, Larkhall, Bath, BA1 6QZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	50 year Straight Line
Plant and Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 6 (2022 : 6).

3. Tangible fixed assets

Cost or valuation	Land and Buildings	Plant and Machinery	Motor Vehicles	Total
	£	£	£	£
At 01 April 2022	125,528	26,178	129,944	281,650
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2023	125,528	26,178	129,944	281,650
Depreciation				
At 01 April 2022	53,237	24,205	103,597	181,039
Charge for year	2,511	493	6,587	9,591
On disposals	-	-	-	-
At 31 March 2023	55,748	24,698	110,184	190,630
Net book values				
Closing balance as at 31 March 2023	69,780	1,480	19,760	91,020
Opening balance as at 01 April 2022	72,291	1,973	26,347	100,611

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.