

**REGISTERED NUMBER: 02301427 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 March 2018**  
**for**  
**Kenford Builders Limited**

**Kenford Builders Limited (Registered number: 02301427)**

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for the year ended 31 March 2018**

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**Kenford Builders Limited**  
**Company Information**  
**for the year ended 31 March 2018**

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**DIRECTORS:**

Mr M D Jadv  
Mrs S M Jadv

**SECRETARY:**

Mrs S M Jadv

**REGISTERED OFFICE:**

Kenford House  
Unit 28 Cygnus Business Centre  
Dalmeyer Road  
Willesden  
London  
NW10 2XA

**REGISTERED NUMBER:**

02301427 (England and Wales)

**ACCOUNTANTS:**

KBMD Limited  
Chartered Certified Accountants  
Maple House  
382 Kenton Road  
Harrow  
Middlesex  
HA3 9DP

# Kenford Builders Limited (Registered number: 02301427)

## Abridged Balance Sheet 31 March 2018

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	4	559,429	569,685
Investments	5	49,450	49,450
		<u>608,879</u>	<u>619,135</u>
<b>CURRENT ASSETS</b>			
Stocks		232,500	265,000
Debtors		156,446	171,464
		<u>388,946</u>	<u>436,464</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(240,045)</u>	<u>(244,007)</u>
<b>NET CURRENT ASSETS</b>		<u>148,901</u>	<u>192,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>757,780</u>	<u>811,592</u>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		302,917	345,947
<b>CAPITAL AND RESERVES</b>			
Called up share capital		10,000	10,000
Revaluation reserve		443,150	451,250
Retained earnings		1,713	4,395
<b>SHAREHOLDERS' FUNDS</b>		<u>454,863</u>	<u>465,645</u>
		<u>757,780</u>	<u>811,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these financial statements

**Kenford Builders Limited (Registered number: 02301427)**

**Abridged Balance Sheet - continued**  
**31 March 2018**

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 5 October 2018 and were signed on its behalf by:

Mr M D Jadvā - Director

The notes form part of these financial statements

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# **Kenford Builders Limited (Registered number: 02301427)**

## **Notes to the Financial Statements for the year ended 31 March 2018**

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### **1. STATUTORY INFORMATION**

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

#### **Turnover**

Turnover represents net invoiced income from construction work done, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

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

The average number of employees during the year was 5 (2017 - 5) .

**Kenford Builders Limited (Registered number: 02301427)**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2018**

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**4. TANGIBLE FIXED ASSETS**

	<b>Totals £</b>
<b>COST</b>	
At 1 April 2017	689,468
Additions	<u>3,826</u>
At 31 March 2018	<u>693,294</u>
<b>DEPRECIATION</b>	
At 1 April 2017	119,783
Charge for year	<u>14,082</u>
At 31 March 2018	<u>133,865</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>559,429</u>
At 31 March 2017	<u>569,685</u>

**5. FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

	<b>Totals £</b>
<b>COST</b>	
At 1 April 2017 and 31 March 2018	<u>49,450</u>
<b>NET BOOK VALUE</b>	
At 31 March 2018	<u>49,450</u>
At 31 March 2017	<u>49,450</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.