

**BRITANNIA BUILDERS (BANSTEAD) LIMITED  
ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Robert E Price & Co

Chartered Certified Accountants

44 Upper Mulgrave Road  
Cheam  
Surrey  
SM2 7AJ

**Britannia Builders (Banstead) Limited**  
**Financial Statements**  
**For The Year Ended 31 March 2020**

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**Britannia Builders (Banstead) Limited**  
**Abridged Balance Sheet**  
**As at 31 March 2020**

Registered number: 2975631

		2020		2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Stocks		1,500,000		1,500,000	
Debtors		-		50,722	
Cash at bank and in hand		23,851		91,415	
		1,523,851		1,642,137	
<b>Creditors: Amounts Falling Due Within One Year</b>		(882,402 )		(1,013,914 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>		641,449		628,223	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		641,449		628,223	
<b>NET ASSETS</b>		641,449		628,223	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8	100		100	
Profit and Loss Account		641,349		628,123	
<b>SHAREHOLDERS' FUNDS</b>		641,449		628,223	

**Britannia Builders (Banstead) Limited**  
**Abridged Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 March 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

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**Mr Stephen De-Putron-Hill**

Director

**18 September 2020**

The notes on page 3 form part of these financial statements.

**Britannia Builders (Banstead) Limited**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 31 March 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the amount receivable by the company in the ordinary course of business, net of value added tax where applicable.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	- 25% (on reducing balance)
Furniture & equipment	- 25% (on reducing balance)

**1.4. Stocks and Work in Progress**

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

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average Number of Employees**

Average number of employees, including directors, during the year was 4 (2019: 4)

**7. Tangible Assets**

	<b>Total</b>	
	<b>£</b>	
	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	100	100

**9. General Information**

Britannia Builders (Banstead) Limited Registered number 2975631 is a limited by shares company incorporated in England & Wales. The Registered Office is Whitecroft, Furze Grove, Kingswood, Tadworth, KT20 6ES.



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.