

SBP BUILDING PRODUCTS LTD

**Company Registration Number:
04444683 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

SBP BUILDING PRODUCTS LTD

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for the Period Ended 31 May 2019

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SBP BUILDING PRODUCTS LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	48,903	49,022
Total fixed assets:		48,903	49,022
Current assets			
Stocks:		228,224	255,534
Debtors:		179,891	220,505
Cash at bank and in hand:		407,318	272,197
Total current assets:		815,433	748,236
Creditors: amounts falling due within one year:		(479,803)	(468,489)
Net current assets (liabilities):		335,630	279,747
Total assets less current liabilities:		384,533	328,769
Creditors: amounts falling due after more than one year:		(5,567)	(14,174)
Provision for liabilities:		(8,474)	(8,318)
Total net assets (liabilities):		370,492	306,277
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		370,491	306,276
Shareholders funds:		370,492	306,277

The notes form part of these financial statements

SBP BUILDING PRODUCTS LTD

Balance sheet statements

For the year ending 31 May 2019 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 August 2019
and signed on behalf of the board by:**

Name: Mr R Cooper
Status: Director

The notes form part of these financial statements

SBP BUILDING PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	19	22

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Notes to the Financial Statements for the Period Ended 31 May 2019

3. Tangible Assets

	Total
Cost	£
At 01 June 2018	103,895
Additions	9,965
At 31 May 2019	<u>113,860</u>
Depreciation	
At 01 June 2018	54,873
Charge for year	10,084
At 31 May 2019	<u>64,957</u>
Net book value	
At 31 May 2019	<u>48,903</u>
At 31 May 2018	<u>49,022</u>

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