

SBP BUILDING PRODUCTS LTD

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

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

SBP BUILDING PRODUCTS LTD

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for the Period Ended 31 May 2020

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SBP BUILDING PRODUCTS LTD

Balance sheet

As at 31 May 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	72,677	48,903
Total fixed assets:		<u>72,677</u>	<u>48,903</u>
Current assets			
Stocks:		256,845	228,224
Debtors:	4	204,447	179,891
Cash at bank and in hand:		484,971	407,318
Total current assets:		<u>946,263</u>	<u>815,433</u>
Creditors: amounts falling due within one year:		(541,636)	(479,803)
Net current assets (liabilities):		<u>404,627</u>	<u>335,630</u>
Total assets less current liabilities:		477,304	384,533
Creditors: amounts falling due after more than one year:			(5,567)
Provision for liabilities:		(13,139)	(8,474)
Total net assets (liabilities):		<u>464,165</u>	<u>370,492</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		464,164	370,491
Shareholders funds:		<u>464,165</u>	<u>370,492</u>

The notes form part of these financial statements

SBP BUILDING PRODUCTS LTD

Balance sheet statements

For the year ending 31 May 2020 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 09 September 2020
and signed on behalf of the board by:**

Name: Mr R Cooper
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 May 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	26	19

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Notes to the Financial Statements for the Period Ended 31 May 2020

3. Tangible Assets

	Total
Cost	£
At 01 June 2019	113,860
Additions	33,915
At 31 May 2020	<u>147,775</u>
Depreciation	
At 01 June 2019	64,957
Charge for year	10,141
At 31 May 2020	<u>75,098</u>
Net book value	
At 31 May 2020	<u>72,677</u>
At 31 May 2019	<u>48,903</u>

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Notes to the Financial Statements for the Period Ended 31 May 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	190,465	128,597

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