

Registered number

04914153

Sitebuilder Limited

Report and Accounts

30 April 2017

Sitebuilder Limited**Registered number: 04914153****Directors' Report**

The directors present their report and accounts for the year ended 30 April 2017.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr S Grainger

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 January 2018 and signed on its behalf.

Mr S Grainger

Director

Sitebuilder Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Sitebuilder Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2017, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Philip Henry & Co (NE) Ltd
Accountants

5 Bankside
The Watermark
Metro Riverside Park
Gateshead
NE11 9SY

8 January 2018

Sitebuilder Limited
Profit and Loss Account
for the year ended 30 April 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Sitebuilder Limited**Registered number:****04914153****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	(108)	(108)
	<u>(108)</u>	<u>(108)</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	(110)	(110)
Shareholders' funds	<u>(108)</u>	<u>(108)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr S Grainger

Director

Approved by the board on 8 January 2018

Sitebuilder Limited
Notes to the Accounts
for the year ended 30 April 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Sitebuilder Limited is a private company limited by shares and incorporated in England. Its registered office is:

Quayside Studios
8-10 Close
Newcastle upon Tyne
Tyne & Wear
NE1 3RE

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.