

Company Registration Number 05983013 (England and Wales)

REFURB & DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

REFURB & DEVELOPMENT LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		2,835		2,220
Current assets	1,016,518		958,455	
Prepayments and accrued income	7,881		7,209	
Creditors: amounts falling due within one year	(969,185)		(908,430)	
Net current assets		55,214		57,234
Total assets less current liabilities		58,049		59,454
Creditors: amounts falling due after more than one year		(40,000)		(40,000)
Net assets		18,049		19,454
Capital and reserves		18,049		19,454

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	4	4

Refurb & Development Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Gibson Gardens, Saffron Walden, Essex, CB10 1AW.

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

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

REFURB & DEVELOPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

The financial statements were approved by the board of directors and authorised for issue on 6 February 2021 and are signed on its behalf by:

Christopher John Selvey
Director

Company Registration Number 05983013

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.