

Company Registration Number 05983013 (England and Wales)

REFURB & DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

REFURB & DEVELOPMENT LTD

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		9,364		16,939
Current assets	936,300		964,474	
Prepayments and accrued income	7,225		6,853	
Creditors: amounts falling due within one year	(894,476)		(533,258)	
Net current assets		49,049		438,069
Total assets less current liabilities		58,413		455,008
Creditors: amounts falling due after more than one year		-		(360,693)
Net assets		58,413		94,315
Capital and reserves		58,413		94,315

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 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.

REFURB & DEVELOPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 21 February 2019 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.