

**REGISTERED NUMBER: 06077571 (England and Wales)**

**Financial Statements**  
**for the Year Ended 29 February 2020**  
**for**  
**SELF BUILD LIMITED**

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for the Year Ended 29 February 2020**

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## **SELF BUILD LIMITED**

### **Company Information for the Year Ended 29 February 2020**

**DIRECTOR:** Mr N D Carlile

**SECRETARY:** Fm Secretaries Limited

**REGISTERED OFFICE:** 42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**REGISTERED NUMBER:** 06077571 (England and Wales)

**ACCOUNTANTS:** Jeff Lerner & Associates  
Chartered Accountants  
42 Lytton Road  
Barnet  
Hertfordshire  
EN5 5BY

**SELF BUILD LIMITED (REGISTERED NUMBER: 06077571)****Abridged Balance Sheet  
29 February 2020**

	Notes	29.2.20 £	£	28.2.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>46,189</b>		61,585
<b>CURRENT ASSETS</b>					
Debtors		<b>169,969</b>		387,373	
Cash at bank		<b>260</b>		747	
		<b>170,229</b>		388,120	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>189,724</b>		290,561	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(19,495)</b>		97,559
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>26,694</b>		159,144
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>58,285</b>		67,684
<b>NET (LIABILITIES)/ASSETS</b>			<b>(31,591)</b>		91,460
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>100</b>		100
Retained earnings	6		<b>(31,691)</b>		91,360
<b>SHAREHOLDERS' FUNDS</b>			<b>(31,591)</b>		91,460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**SELF BUILD LIMITED (REGISTERED NUMBER: 06077571)**

**Abridged Balance Sheet - continued**  
**29 February 2020**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 29 February 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 February 2021 and were signed by:

Mr N D Carlile - Director

**Notes to the Financial Statements  
for the Year Ended 29 February 2020**

**1. STATUTORY INFORMATION**

Self Build Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles                                - 25% on reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**Notes to the Financial Statements - continued  
for the Year Ended 29 February 2020**

**4. TANGIBLE FIXED ASSETS**

	<b>Totals £</b>
<b>COST</b>	
At 1 March 2019	
and 29 February 2020	<b><u>78,361</u></b>
<b>DEPRECIATION</b>	
At 1 March 2019	<b>16,776</b>
Charge for year	<b><u>15,396</u></b>
At 29 February 2020	<b><u>32,172</u></b>
<b>NET BOOK VALUE</b>	
At 29 February 2020	<b><u>46,189</u></b>
At 28 February 2019	<b><u>61,585</u></b>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	<b>Totals £</b>
<b>COST</b>	
At 1 March 2019	
and 29 February 2020	<b><u>77,792</u></b>
<b>DEPRECIATION</b>	
At 1 March 2019	<b>16,207</b>
Charge for year	<b><u>15,396</u></b>
At 29 February 2020	<b><u>31,603</u></b>
<b>NET BOOK VALUE</b>	
At 29 February 2020	<b><u>46,189</u></b>
At 28 February 2019	<b><u>61,585</u></b>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>29.2.20</b>	28.2.19
			<b>£</b>	£
100	Ordinary	£1	<b><u>100</u></b>	<u>100</u>

**Notes to the Financial Statements - continued  
for the Year Ended 29 February 2020**

**6. RESERVES**

	<b>Retained earnings £</b>
At 1 March 2019	<b>91,360</b>
Deficit for the year	<b>(32,051)</b>
Dividends	<b>(91,000)</b>
At 29 February 2020	<b><u>(31,691)</u></b>

**7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date, included in creditors due within one year is an amount of £169,615 (2019 : £243,604), owed to the director, Mr N Carlile. The amount is interest free and payable on demand.

**8. RELATED PARTY DISCLOSURES**

At the balance sheet date, the company was owed an amount of £Nil (2019: £123,814) by Carlile Properties Ltd, the company in which the director, Mr N Carlile has common control.

**9. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr N D Carlile.



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.