

Company registration number: 06077571

Self Build Limited

Unaudited filleted financial statements

28 February 2018

Self Build Limited

Contents

Statement of financial position and notes to the financial statements

Self Build Limited
Statement of financial position
28 February 2018

	2018		2017	
	£	£	£	£
Current assets	8,886		160,469	
Prepayments and accrued income	3,904		3,904	
	<u> </u>	12,790	<u> </u>	164,373
Creditors: amounts falling due within one year		(84,296)		(124,503)
Net current (liabilities)/assets		<u>(71,506)</u>		<u>39,870</u>
Total assets less current liabilities		<u>(71,506)</u>		<u>39,870</u>
Accruals and deferred income		(1,200)		(1,995)
Net (liabilities)/assets		<u>(72,706)</u>		<u>37,875</u>
Capital and reserves		<u>(72,706)</u>		<u>37,875</u>
Notes to the financial statements		<u> </u>		<u> </u>

Self Build Limited**Year ended 28 February 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Nicholas Carlile	(83,134)	-	19,186	(63,948)
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2017

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Nicholas Carlile	(113,306)	(2,587)	32,759	(83,134)
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For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 November 2018 , and are signed on behalf of the board by:

Nicholas Carlile

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is 2nd Floor, 32-33 Gosfield Street, Fitzrovia, London, W1W 6HL.

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.