

Registered Number 06491968

OUR BUILDERS LIMITED

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2,235	2,789
Current Assets		77,701	59,280
Creditors: amounts falling due within one year		(114,185)	(100,837)
Net current assets (liabilities)		<u>(36,484)</u>	<u>(41,557)</u>
Total assets less current liabilities		<u>(34,249)</u>	<u>(38,768)</u>
Total net assets (liabilities)		<u>(34,249)</u>	<u>(38,768)</u>
Capital and reserves		<u>(34,249)</u>	<u>(38,768)</u>

- For the year ending 28 February 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2019

And signed on their behalf by:

Mr Jonathan Dixon, Director

Footnotes:

- Guarantees
Employee numbers :
The average number of persons employed by the company during the year amounted to 1 (2018: 1).

Registered office :
42 Hazelbank Road
Catford
London
SE6 1TL

- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2019
Mr Jonathan Dixon
Balance brought forward - £ (30,576)

Advances /(credits) to the director - £ 30,576

Balance o/standing - £ 0

2018

Mr Jonathan Dixon

Balance brought forward - £ (17,345)

Advances /(credits) to the director - £ (13,231)

Balance o/standing - £ (30,576)

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