

Registered Number 06491968

OUR BUILDERS LIMITED

Micro-entity Accounts

29 February 2020

Micro-entity Balance Sheet as at 29 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		4,508	2,235
Current Assets		116,404	77,701
Creditors: amounts falling due within one year		(110,134)	(114,185)
Net current assets (liabilities)		<u>6,270</u>	<u>(36,484)</u>
Total assets less current liabilities		<u>10,778</u>	<u>(34,249)</u>
Total net assets (liabilities)		<u>10,778</u>	<u>(34,249)</u>
Capital and reserves		<u>10,778</u>	<u>(34,249)</u>

- For the year ending 29 February 2020 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 27 February 2021

And signed on their behalf by:

Mr Jonathan Dixon, Director

Footnotes:

- Guarantees
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:

2020

Mr Jonathan Dixon

Balance brought forward - £ 0

Advances /(credits) to the director - £ 94,094

Amounts repaid - £ (38,370)

Balance o/standing - £ 55,724

2019

Mr Jonathan Dixon

Balance brought forward - £ (30,576)

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

Amounts repaid - £ 0

Balance o/standing - £ 0

Notes to the Micro-entity Accounts for the period ended 29 February 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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.