

Company registration number: 06491968

'AMENDING'

Our Builders Limited

Unaudited filleted financial statements

28 February 2017

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## **Our Builders Limited**

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**Our Builders Limited**

**Directors and other information**

<b>Director</b>	Mr J Dixon
<b>Company number</b>	06491968
<b>Registered office</b>	42 Hazelbank Road Catford London SE6 1TL
<b>Accountants</b>	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

**Our Builders Limited**

**Report to the director on the preparation of the  
unaudited statutory financial statements of Our Builders Limited  
Year ended 28 February 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 28 February 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co. Accountants

6th Floor  
AMP House  
Dingwall Road  
Croydon  
CR0 2LX

**Our Builders Limited**

**Statement of financial position  
28 February 2017**

	<b>2017</b> £	2016 £
Fixed assets	<u>3,495</u>	<u>4,398</u>
Current assets	39,381	56,876
Creditors: amounts falling due within one year	<u>(87,513)</u>	<u>(112,870)</u>
<b>Net current liabilities</b>	<u>(48,132)</u>	<u>(55,994)</u>
<b>Total assets less current liabilities</b>	(44,637)	(51,596)
<b>Net liabilities</b>	<u>(44,637)</u>	<u>(51,596)</u>
<b>Capital and reserves</b>	<u>(44,637)</u>	<u>(51,596)</u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

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

<b>2017</b>		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J Dixon		<u>(40,805)</u>	<u>23,460</u>	<u>(17,345)</u>
<b>2016</b>		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr J Dixon		<u>(35,127)</u>	<u>(5,678)</u>	<u>(40,805)</u>

**Our Builders Limited**

**Statement of financial position (continued)**  
**Year ended 28 February 2017**

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholder 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 company's regime.

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

**Mr J Dixon**  
Director



Company registration number: 06491968

The company is a private company limited by shares, registered in England and Wales.