

**Registered Number 06491968**

**OUR BUILDERS LIMITED**

**Micro-entity Accounts**

**28 February 2021**

## Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed Assets</b>		3,542	4,508
<b>Current Assets</b>		164,790	116,404
<b>Creditors: amounts falling due within one year</b>		(152,289)	(110,134)
<b>Net current assets (liabilities)</b>		<u>12,501</u>	<u>6,270</u>
<b>Total assets less current liabilities</b>		<u>16,043</u>	<u>10,778</u>
<b>Total net assets (liabilities)</b>		<u>16,043</u>	<u>10,778</u>
<b>Capital and reserves</b>		<u>16,043</u>	<u>10,778</u>

- For the year ending 28 February 2021 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 26 February 2022

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:

2021

Mr Jonathan Dixon

Balance brought forward - £ 55,724

Advances /(credits) to the director - £ 66,500

Amounts repaid - £ (68,870)

Balance o/standing - £ 53,354

2020

Mr Jonathan Dixon

Balance brought forward - £ 0

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

Amounts repaid - £ (38,370)

Balance o/standing - £ 55,724

**Notes to the Micro-entity Accounts for the period ended 28 February 2021****1 Employees**

	<i>2021</i>	<i>2020</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.