

**BUSHI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

BUSHI CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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BUSHI CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019

Director	Mahir Jashari
Company Number	07753697 (England and Wales)
Registered Office	28D PLASHET ROAD LONDON E13 0PU UNITED KINGDOM
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BUSHI CONSTRUCTION LTD
FOR THE YEAR ENDED 31 AUGUST 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BUSHI CONSTRUCTION LTD for the year ended 31 August 2019 as set out on pages 5 - 7 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of BUSHI CONSTRUCTION LTD, as a body, in accordance with the terms of our engagement letter dated 16 February 2016. Our work has been undertaken solely to prepare for your approval the accounts of BUSHI CONSTRUCTION LTD and state those matters that we have agreed to state to the Board of Directors of BUSHI CONSTRUCTION LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BUSHI CONSTRUCTION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BUSHI CONSTRUCTION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BUSHI CONSTRUCTION LTD. You consider that BUSHI CONSTRUCTION LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BUSHI CONSTRUCTION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Major's Accounts & Co Ltd
Chartered Certified Accountants

118 Sydenham Road
Sydenham
London
SE26 5JX

15 June 2020

BUSHI CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,804	-
Current assets			
Debtors	5	13,319	10,423
Cash at bank and in hand		1,863	6,319
		<u>15,182</u>	<u>16,742</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,625)	(16,307)
Net current (liabilities)/assets		<u>(1,443)</u>	<u>435</u>
Net assets		<u>361</u>	<u>435</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		360	434
Shareholders' funds		<u>361</u>	<u>435</u>

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2020 and were signed on its behalf by

Mahir Jashari
Director

Company Registration No. 07753697

BUSHI CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

1 Statutory information

BUSHI CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 07753697. The registered office is 28D PLASHET ROAD, LONDON, E13 0PU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18% reducing balance method
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2018	-
Additions	2,200
At 31 August 2019	2,200
Depreciation	
Charge for the year	396
At 31 August 2019	396
Net book value	
At 31 August 2019	1,804

BUSHI CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

5 Debtors	2019	2018
	£	£
Trade debtors	-	1,100
Other debtors	13,319	9,323
	<u>13,319</u>	<u>10,423</u>
	<u><u>13,319</u></u>	<u><u>10,423</u></u>
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	14,345	6,357
Loans from directors	-	7,944
Accruals	2,280	2,006
	<u>16,625</u>	<u>16,307</u>
	<u><u>16,625</u></u>	<u><u>16,307</u></u>
7 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

8 Average number of employees

During the year the average number of employees was 2 (2018: 4).

