

**APPENDIX B LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

**APPENDIX B LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Director	Mr Robert Chandler
Company Number	07910832 (England and Wales)
Registered Office	326 Coulsdon Road Coulsdon Surrey CR5 1EB

APPENDIX B LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	7,081	12,947
Current assets			
Debtors	5	2,223	2,164
Cash at bank and in hand		13,797	8,481
		<u>16,020</u>	<u>10,645</u>
Creditors: amounts falling due within one year	6	(21,949)	(20,824)
Net current liabilities		<u>(5,929)</u>	<u>(10,179)</u>
Total assets less current liabilities		1,152	2,768
Provisions for liabilities			
Deferred tax		-	(1,410)
Net assets		<u>1,152</u>	<u>1,358</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		1,142	1,348
Shareholders' funds		<u>1,152</u>	<u>1,358</u>

For the year ending 31 January 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.

Approved by the Board on 4 August 2019.

Mr Robert Chandler
Director

Company Registration No. 07910832

APPENDIX B LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Appendix B Limited is a private company, limited by shares, registered in England and Wales, registration number 07910832. The registered office is 326 Coulsdon Road, Coulsdon, Surrey, CR5 1EB.

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.

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:

Land & buildings	10% Straight Line
Plant & machinery	33% straight line

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

APPENDIX B LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

4 Tangible fixed assets

	Land & buildings £	Plant & machinery £	Total £
Cost or valuation	At cost	At cost	
At 1 February 2018	9,471	31,688	41,159
Additions	-	2,419	2,419
At 31 January 2019	9,471	34,107	43,578
Depreciation			
At 1 February 2018	3,946	24,266	28,212
Charge for the year	947	7,338	8,285
At 31 January 2019	4,893	31,604	36,497
Net book value			
At 31 January 2019	4,578	2,503	7,081
At 31 January 2018	5,525	7,422	12,947

5 Debtors

	2019 £	2018 £
Trade debtors	-	2,164
Accrued income and prepayments	2,223	-
	2,223	2,164

6 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	4,953	5,126
Loans from directors	16,996	15,221
Accruals	-	477
	21,949	20,824

7 Share capital

	2019 £	2018 £
Allotted, called up and fully paid: 10 Ordinary shares of £1 each	10	10

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

