

SB BUILDERS & JOINERY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

SB BUILDERS & JOINERY LIMITED
UNAUDITED ACCOUNTS
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SB BUILDERS & JOINERY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Stiljano Balliu
Company Number	08158082 (England and Wales)
Registered Office	19 PLUME HOUSE CREEK ROAD GREENWICH LONDON SE10 9RA

SB BUILDERS & JOINERY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	-	902
Current assets			
Debtors	5	6,345	7,336
Cash at bank and in hand		18,456	8,321
		<u>24,801</u>	<u>15,657</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,292)	(12,166)
Net current assets		<u>15,509</u>	<u>3,491</u>
Net assets		<u>15,509</u>	<u>4,393</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		15,508	4,392
Shareholders' funds		<u>15,509</u>	<u>4,393</u>

For the year ending 30 November 2018 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 20 August 2019.

Stiljano Balliu
Director

Company Registration No. 08158082

SB BUILDERS & JOINERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

SB BUILDERS & JOINERY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08158082. The registered office is 19 PLUME HOUSE, CREEK ROAD GREENWICH, LONDON, SE10 9RA.

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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Reducing balance depreciation 18%

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 December 2017	1,341
At 30 November 2018	1,341
Depreciation	
At 1 December 2017	439
Charge for the year	902
At 30 November 2018	1,341
Net book value	
At 30 November 2018	-
At 30 November 2017	902

5 Debtors

	2018 £	2017 £
Other debtors	6,345	7,336

SB BUILDERS & JOINERY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	3,546	1,914
Other creditors	5,746	10,252
	<hr/>	<hr/>
	9,292	12,166
	<hr/>	<hr/>
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

