Unaudited Financial Statements for the Year Ended 31 October 2017

for

E P Builders (Ludlow) Ltd

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E P Builders (Ludlow) Ltd (by shares)

Company Information for the Year Ended 31 October 2017

DIRECTORS:

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E J Pitt Mrs R J Pitt

SECRETARY:

REGISTERED OFFICE:

Holmlea Henley Road Ludlow Shropshire SY8 1QZ

REGISTERED NUMBER:

08208506 (England and Wales)

ACCOUNTANTS:

dhjh Tenbury Wells LLP Chartered Certified Accountants 81 Teme Street

Tenbury Wells Worcestershire **WR15 8AE**

E P Builders (Ludlow) Ltd (by shares) (Registered number: 08208506)

Balance Sheet 31 October 2017

	2017		2016	
FIXED ASSETS	£	£ 4,169	£	£ 5,209
CURRENT ASSETS	102,491		72,480	
CREDITORS Amounts falling due within one year	(83,986)		(69,349)	
NET CURRENT ASSETS		18,505	_	3,131
TOTAL ASSETS LESS CURRENT LIABILITIES	=	22,674	=	8,340
CAPITAL AND RESERVES	=	22,674	=	8,340

NOTE TO THE FINANCIAL STATEMENTS

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1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2.

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2018 and were signed on its behalf by:

E J Pitt - Director

Mrs R J Pitt - Director