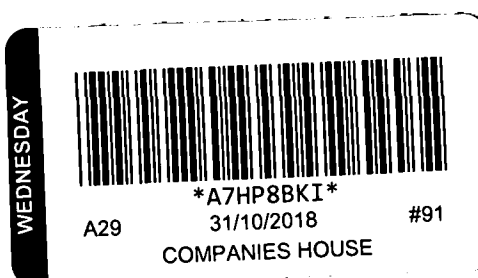

FOCUS BUILDING GROUP LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2018



FOCUS BUILDING GROUP LIMITED
REGISTERED NUMBER: 08809855

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	2018 £	2017 £
Fixed assets	1,160,519	1,160,419
Current assets	130,001	1
Creditors: amounts falling due within one year	(130,200)	(100)
Net current liabilities	(199)	(99)
Total assets less current liabilities	1,160,320	1,160,320
Net assets	1,160,320	1,160,320
Capital and reserves	1,160,320	1,160,320

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Ednor Mata
 Director

Date:

1.1 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

FOCUS BUILDING GROUP LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

Accounting policies (continued)

1.2 Dividends

Equity dividends are recognised when they become legally payable. Interim equity dividends are recognised when paid. Final equity dividends are recognised when approved by the shareholders at an annual general meeting. Dividends on shares recognised as liabilities are recognised as expenses and classified within interest payable.

2. Employees

The average monthly number of employees, including directors, during the year was 13 (2017 - 0).