

COLIN SAWYER & SON BUILDERS LIMITED

**Company Registration Number:
09248792 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

COLIN SAWYER & SON BUILDERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

Balance sheet

Notes

COLIN SAWYER & SON BUILDERS LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	0	2,000
Tangible assets:	4	14,712	20,027
Total fixed assets:		<u>14,712</u>	<u>22,027</u>
Current assets			
Stocks:		6,250	3,250
Debtors:	5	5,400	1,176
Cash at bank and in hand:		82,605	56,055
Total current assets:		<u>94,255</u>	<u>60,481</u>
Creditors: amounts falling due within one year:		(15,997)	(12,872)
Net current assets (liabilities):		<u>78,258</u>	<u>47,609</u>
Total assets less current liabilities:		92,970	69,636
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(1,351)	(2,044)
Total net assets (liabilities):		<u>91,619</u>	<u>67,592</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		91,519	67,492
Shareholders funds:		<u>91,619</u>	<u>67,592</u>

The notes form part of these financial statements

COLIN SAWYER & SON BUILDERS LIMITED

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 May 2020
and signed on behalf of the board by:**

Name: C Sawyer
Status: Director

The notes form part of these financial statements

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	3

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Intangible Assets

	Total
Cost	£
At 01 November 2018	10,000
At 31 October 2019	<u>10,000</u>
Amortisation	
At 01 November 2018	8,000
Charge for year	2,000
At 31 October 2019	<u>10,000</u>
Net book value	
At 31 October 2019	<u>0</u>
At 31 October 2018	<u>2,000</u>

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Tangible Assets

	Total
Cost	£
At 01 November 2018	61,095
Additions	5,416
At 31 October 2019	66,511
Depreciation	
At 01 November 2018	41,068
Charge for year	10,731
At 31 October 2019	51,799
Net book value	
At 31 October 2019	14,712
At 31 October 2018	20,027

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.