

COLIN SAWYER & SON BUILDERS LIMITED

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

Unaudited abridged accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

COLIN SAWYER & SON BUILDERS LIMITED

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for the Period Ended 31 October 2020

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COLIN SAWYER & SON BUILDERS LIMITED

Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	38,919	14,712
Total fixed assets:		38,919	14,712
Current assets			
Stocks:		26,250	6,250
Debtors:	4	1,160	5,400
Cash at bank and in hand:		64,816	82,605
Total current assets:		92,226	94,255
Creditors: amounts falling due within one year:	5	(10,773)	(15,997)
Net current assets (liabilities):		81,453	78,258
Total assets less current liabilities:		120,372	92,970
Creditors: amounts falling due after more than one year:	6	(9,594)	0
Provision for liabilities:		(6,678)	(1,351)
Total net assets (liabilities):		104,100	91,619
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		104,000	91,519
Shareholders funds:		104,100	91,619

The notes form part of these financial statements

COLIN SAWYER & SON BUILDERS LIMITED

Balance sheet statements

For the year ending 31 October 2020 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 24 March 2021
and signed on behalf of the board by:**

Name: Colin 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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

3. Tangible Assets

	Total
Cost	£
At 01 November 2019	66,511
Additions	47,531
Disposals	(15,745)
At 31 October 2020	<u>98,297</u>
Depreciation	
At 01 November 2019	51,799
Charge for year	15,405
On disposals	(7,826)
At 31 October 2020	<u>59,378</u>
Net book value	
At 31 October 2020	<u><u>38,919</u></u>
At 31 October 2019	<u><u>14,712</u></u>

The net book value of assets held under hire purchase contracts was £35055 (2019:£NIL).

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

5. Creditors: amounts falling due within one year note

The total of secured creditors is £14699 (2019:£NIL).

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

6. Creditors: amounts falling due after more than one year note

The total of secured creditors is £14699 (2019:£NIL).

COLIN SAWYER & SON BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2020

7. Financial commitments

At the balance sheet date the company had obligations under a hire purchase contract as set out below:-Gross amount payableWithin one year £5482In the second to fifth years £10411

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.