

**RENOVATE BUILD LTD
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 4 AUGUST 2015 TO 30 AUGUST 2016**

Cihan Gursoy ACMA CGMA
Chartered Management Accountant

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Renovate Build Ltd
Director's Report and Unaudited Financial Statements
For the Period 4 August 2015 to 30 August 2016

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Renovate Build Ltd
Company Information
For the Period 4 August 2015 to 30 August 2016

Director	Mr Demetris Papas
Company Number	09717734
Registered Office	The Small Holding Bulls Cross Ride Waltham Cross EN7 5HS
Accountants	Cihan Gursoy ACMA CGMA Chartered Management Accountant 41 Graeme Road Enfield Middlesex EN1 3UU

Renovate Build Ltd
Company No. 09717734
Director's Report For the Period 4 August 2015 to 30 August 2016

The director presents his report and the financial statements for the period ended 30 August 2016.

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the period were as follows:

Mr Demetris Papas

APPOINTED 04/08/2015

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Demetris Papas

03/07/2017

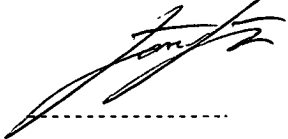
Renovate Build Ltd
Accountant's Report
For the Period 4 August 2015 to 30 August 2016

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 30 August 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Cihan Gursoy

03/07/2017

Cihan Gursoy ACMA CGMA
Chartered Management Accountant

41 Graeme Road
Enfield
Middlesex
EN1 3UU

Renovate Build Ltd
Profit and Loss Account
For the Period 4 August 2015 to 30 August 2016

	Notes	Period to 30 August 2016 £
TURNOVER		65,709
Cost of sales		<u>(8,014)</u>
GROSS PROFIT		57,695
Administrative expenses		<u>(10,596)</u>
OPERATING PROFIT AND PROFIT BEFORE TAXATION		47,099
Tax on profit		<u>(9,129)</u>
PROFIT AFTER TAXATION BEING PROFIT FOR THE FINANCIAL PERIOD		<u><u>37,970</u></u>

The notes on pages 8 to 9 form part of these financial statements.

Renovate Build Ltd
Balance Sheet
As at 30 August 2016


		Period to 30 August 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	5		<u>1,455</u>
			1,455
CURRENT ASSETS			
Debtors		43,650	
Cash at bank and in hand		<u>8,660</u>	
		52,310	
Creditors: Amounts Falling Due Within One Year		<u>(15,795)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>36,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,970</u>
NET ASSETS			<u>37,970</u>
Profit and loss account			<u>37,970</u>
SHAREHOLDERS' FUNDS			<u>37,970</u>

For the period ending 30 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Demetris Papas

03/07/2017

Renovate Build Ltd
Balance Sheet (continued)
As at 30 August 2016

The notes on pages 8 to 9 form part of these financial statements.

Renovate Build Ltd
Statement of Changes in Equity
For the Period 4 August 2015 to 30 August 2016

	Profit & Loss Account
	£
Profit for the period and total comprehensive income	37,970
As at 30 August 2016	<u>37,970</u>

Renovate Build Ltd
Notes to the Unaudited Accounts
For the Period 4 August 2015 to 30 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	7 years straight-line
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2. Operating Profit

The operating profit is stated after charging:

	Period to 30 August 2016
	£
Director's remuneration	4,110
Depreciation of tangible fixed assets	243
	<u>4,353</u>

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	Period to 30 August 2016
	£
Wages and salaries	4,110
	<u>4,110</u>

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 August 2016
Office and administration	1
	<u>1</u>

Renovate Build Ltd
Notes to the Unaudited Accounts (continued)
For the Period 4 August 2015 to 30 August 2016

5. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 4 August 2015	-
Additions	1,698
As at 30 August 2016	<u>1,698</u>
Depreciation	
As at 4 August 2015	-
Provided during the period	243
As at 30 August 2016	<u>243</u>
Net Book Value	
As at 30 August 2016	<u>1,455</u>
As at 4 August 2015	<u>-</u>

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

Renovate Build Ltd Registered number 09717734 is a limited by shares company incorporated in England & Wales. The Registered Office is The Small Holding, Bulls Cross Ride, Waltham Cross, EN7 5HS.