

# **RENOVATE BUILD LTD**

**Company Registration Number:  
09717734 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 August 2018**

## **Period of accounts**

**Start date: 31 August 2017**

**End date: 30 August 2018**

# **RENOVATE BUILD LTD**

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# **RENOVATE BUILD LTD**

## **Company Information**

**for the Period Ended 30 August 2018**

**Director:**

Demetris Papas

**Registered office:**

The Small Holding  
Bulls Cross Ride  
Waltham Cross  
England  
EN7 5HS

**Company Registration Number:**

09717734 (England and Wales)

# **RENOVATE BUILD LTD**

## **Directors' Report Period Ended 30 August 2018**

The directors present their report with the financial statements of the company for the period ended 30 August 2018

### **Directors**

**The directors shown below have held office during the whole of the period from 31 August 2017 to 30 August 2018**  
Demetris Papas

**This report was approved by the board of directors on 10 November 2018**  
**And Signed On Behalf Of The Board By:**

Name: Demetris Papas  
Status: Director

# RENOVATE BUILD LTD

## Profit and Loss Account

for the Period Ended 30 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		59,650	41,062
Cost of sales		(22,496)	(7,821)
Gross Profit or (Loss)		37,154	33,241
Administrative Expenses		(9,222)	(12,208)
<b>Operating Profit or (Loss)</b>		<b>27,932</b>	<b>21,033</b>
<b>Profit or (Loss) Before Tax</b>		<b>27,932</b>	<b>21,033</b>
Tax on Profit		(5,322)	(4,010)
<b>Profit or (Loss) for Period</b>		<b>22,610</b>	<b>17,023</b>

The notes form part of these financial statements

# RENOVATE BUILD LTD

## Balance sheet

As at 30 August 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,933	2,010
<b>Total fixed assets:</b>		<u>1,933</u>	<u>2,010</u>
<b>Current assets</b>			
Debtors:	3	20,000	16,200
Cash at bank and in hand:		21,224	4,676
<b>Total current assets:</b>		<u>41,224</u>	<u>20,876</u>
Creditors: amounts falling due within one year:	4	( 473 )	( 2,812 )
<b>Net current assets (liabilities):</b>		<u>40,751</u>	<u>18,064</u>
Total assets less current liabilities:		<u>42,684</u>	<u>20,074</u>
<b>Total net assets (liabilities):</b>		<u>42,684</u>	<u>20,074</u>

The notes form part of these financial statements

# RENOVATE BUILD LTD

## Balance sheet continued

As at 30 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		42,683	20,073
<b>Shareholders funds:</b>		<u>42,684</u>	<u>20,074</u>

For the year ending 30 August 2018 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.

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

**This report was approved by the board of directors on 10 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Demetris Papas

Status: Director

The notes form part of these financial statements

# **RENOVATE BUILD LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 August 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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



# RENOVATE BUILD LTD

## Notes to the Financial Statements

for the Period Ended 30 August 2018

### 2. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 31 August 2017	2,010	2,010
Additions	349	349
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 August 2018	2,359	2,359
<b>Depreciation</b>		
At 31 August 2017	-	-
Charge for year	426	426
On disposals	-	-
Other adjustments	-	-
At 30 August 2018	426	426
<b>Net book value</b>		
At 30 August 2018	1,933	1,933
At 30 August 2017	2,010	2,010

# RENOVATE BUILD LTD

## Notes to the Financial Statements

for the Period Ended 30 August 2018

### 3. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Trade debtors	<b>20,000</b>	16,200
Total	<b>20,000</b>	16,200

# RENOVATE BUILD LTD

## Notes to the Financial Statements

for the Period Ended 30 August 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other creditors	473	2,812
<b>Total</b>	<b>473</b>	<b>2,812</b>

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.