

BUILDERSEXPERTS1 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

BUILDERSEXPERTS1 LTD
UNAUDITED ACCOUNTS
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BUILDERSEXPERTS1 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Ardian ALIJA
Company Number	9792096 (England and Wales)
Registered Office	34 LEITH ROAD LONDON N22 5QA ENGLAND

BUILDERSEXPERTS1 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		-	451
Creditors: amounts falling due within one year	4	-	(343)
Net current assets		-	108
Total assets less current liabilities		-	108
Creditors: amounts falling due after more than one year	5	(780)	-
Net (liabilities)/assets		(780)	108
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(781)	107
Shareholders' funds		(780)	108

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2018.

Ardian ALIJA
Director

Company Registration No. 9792096

BUILDERSEXPERTS1 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

BUILDERSEXPERTS1 LTD is a private company, limited by shares, registered in England and Wales, registration number 9792096. The registered office is 34 LEITH ROAD, LONDON, N22 5QA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	-	27
Other creditors	-	316
	<hr/>	<hr/>
	-	343
	<hr/>	<hr/>

5 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Other creditors	780	-

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

