

SPH Builders Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

David Lissimore ACMA CGMA
AIMS Accountants for Business
3 Clayton Close
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Alfreton
Derbyshire
DE55 6LN

SPH Builders Ltd

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SPH Builders Ltd

Company Information

Directors	Patricia Hargreaves Stephen Hargreaves
Registered office	28 Newlands Road Riddings Alfreton DE55 4EQ
Accountants	David Lissimore ACMA CGMA AIMS Accountants for Business 3 Clayton Close Morton Alfreton Derbyshire DE55 6LN

SPH Builders Ltd

(Registration number: 10276256)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	6,369	8,559
Current assets	6,671	2,690
Creditors: Amounts falling due within one year	(27,358)	(17,535)
Net current liabilities	(20,687)	(14,845)
Total assets less current liabilities	(14,318)	(6,286)
Creditors: Amounts falling due after more than one year	(3,080)	(5,555)
Accruals and deferred income	(157)	(157)
	<u>(17,555)</u>	<u>(11,998)</u>
Capital and reserves	<u>(17,555)</u>	<u>(11,998)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
28 Newlands Road
Riddings
Alfreton
DE55 4EQ

These financial statements were authorised for issue by the Board on 20 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

SPH Builders Ltd

(Registration number: 10276256)
Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 February 2020 and signed on its behalf by:

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Stephen Hargreaves
Director

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