

PLAYFORD BUILDING SERVICES LTD
Filleted Accounts Cover

PLAYFORD BUILDING SERVICES LTD

Company No. 10732332

Unaudited Accounts

30 April 2020

PLAYFORD BUILDING SERVICES LTD

Directors Report Registrar

The Director presents his report and accounts for the year ended 30 April 2020.

Principal activities

The principal activity of the company during the year under review was development of building projects.

Director

The Director who served during the year was as follows:

M.N. PLAYFORD

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M.N. PLAYFORD

Director

21 July 2020

PLAYFORD BUILDING SERVICES LTD**Balance Sheet Registrar****at 30 April 2020****Company No. 10732332**

	2020	2019
	£	£
Fixed assets	2,954	2,401
Current assets	1,574	34,867
Prepayments and accrued income	255	82
Creditors: Amounts falling due within one year	(4,216)	(35,418)
Net current liabilities	(2,387)	(469)
Total assets less current liabilities	567	1,932
Accruals and deferred income	(500)	(868)
	<u>67</u>	<u>1,064</u>
Capital and reserves	<u>67</u>	<u>1,064</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	2	2

3 Charges on assets, contingent liabilities and other financial commitments

Off-balance sheet arrangements	2020	2019
	£	£
Total commitments under non-cancellable operating leases:	<u>10,761</u>	<u>14,347</u>

Commercial vehicle contract hire 36 months @ £298.91p/m

Pension commitments

	2020	2019
	£	£
The pension cost charge to the company amounted to:	<u>83</u>	<u>197</u>

4 General information

Its registered number is: 10732332

Its registered office is:

Hurst View

Highfields

RH18 5AJ

For the year ended 30 April 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 21 July 2020

And signed on its behalf by:

M.N. PLAYFORD

Director

21 July 2020

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.