

# PLAYFORD BUILDING SERVICES LTD

Registered Number  
10732332  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 April 2021

# PLAYFORD BUILDING SERVICES LTD

## Company Information for the year from 1 May 2020 to 30 April 2021

**Directors**

PLAYFORD, Matthew Neil

**Registered Address**

Hurst View

Highfields

Forest Row

RH18 5AJ

**Registered Number**

10732332 (England and Wales)

# PLAYFORD BUILDING SERVICES LTD

## Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed Assets	8,256	2,954
Current Assets	34,870	2,162
Prepayments and accrued income	341	255
Creditors amounts falling due within one year	(7,616)	(641)
Net current assets (liabilities)	27,595	1,776
Total assets less current liabilities	35,851	4,730
Creditors amounts falling due after one year	(40,000)	-
Provisions for liabilities	(2,062)	(4,163)
Accruals and deferred income	(896)	(500)
<b>Net assets (liabilities)</b>	<b>(7,107)</b>	<b>67</b>
<b>Capital and reserves</b>	<b>(7,107)</b>	<b>67</b>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

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

Included within Current assets are the following advances to directors: M. Playford Interest bearing loan - advance in year £25,431, o/s year end £25,431

Total commitments under non-cancellable operating leases: 2021 = 7,174, 2020 = 10,761 Commercial vehicle contract hire 24 months @ £298.91p/m

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 28 January 2022, and are signed on its behalf by:

PLAYFORD, Matthew Neil

**Director**  
**Registered Company No. 10732332**

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.