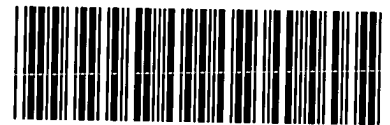


**COLLINS AND LANE BUILDERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2019**

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**COLLINS AND LANE BUILDERS LTD**  
**UNAUDITED ACCOUNTS**  
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**COLLINS AND LANE BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2019**

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**Directors**

Jason Collins  
Spencer Lane

**Company Number**

10749037 (England and Wales)

**Registered Office**

45 Crisp Road  
Henley on Thames  
RG9 2EN

**COLLINS AND LANE BUILDERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	40,000	60,000
<b>Current assets</b>			
Debtors	5	88,437	57,655
Cash at bank and in hand		47,672	-
		<u>136,109</u>	<u>57,655</u>
<b>Creditors: amounts falling due within one year</b>	6	(61,191)	(126,460)
<b>Net current assets/(liabilities)</b>		<u>74,918</u>	<u>(68,805)</u>
<b>Total assets less current liabilities</b>		<u>114,918</u>	<u>(8,805)</u>
<b>Creditors: amounts falling due after more than one year</b>	7	(15,395)	(750)
<b>Net assets/(liabilities)</b>		<u>99,523</u>	<u>(9,555)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		99,523	(9,557)
<b>Shareholders' funds</b>		<u>99,525</u>	<u>(9,555)</u>

For the year ending 31 May 2019 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 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 19 February 2020.

  
  
 Director **SPENCER LANE**

Company Registration No. 10749037

**COLLINS AND LANE BUILDERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

**1 Statutory information**

Collins and Lane Builders Ltd is a private company, limited by shares, registered in England and Wales, registration number 10749037. The registered office is 45 Crisp Road, Henley on Thames, RG9 2EN.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

**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 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 June 2018	52,000	8,000	60,000
At 31 May 2019	52,000	8,000	60,000
<b>Depreciation</b>			
Charge for the year	18,000	2,000	20,000
At 31 May 2019	18,000	2,000	20,000
<b>Net book value</b>			
At 31 May 2019	34,000	6,000	40,000
At 31 May 2018	52,000	8,000	60,000

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	88,437	57,655

**6 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Trade creditors	61,191	114,835
Taxes and social security	-	3,295
Accruals	-	8,330
	61,191	126,460

**COLLINS AND LANE BUILDERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2019**

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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	15,395	750

**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).