

**BUILDSMART GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

BUILDSMART GROUP LIMITED
UNAUDITED ACCOUNTS
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BUILDSMART GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Mrs Manveer Jangra Mr Menash Kumar Jangra
Company Number	10900903 (England and Wales)
Registered Office	84 High Street Southall MIDDLESEX UB1 3DB UNITED KINGDOM

BUILDSMART GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Investment property	<u>4</u>	39,521	39,521
Current assets			
Debtors	5	100	100
Cash at bank and in hand		-	617
		<u>100</u>	<u>717</u>
Creditors: amounts falling due within one year	<u>6</u>	(36,951)	(39,638)
Net current liabilities		<u>(36,851)</u>	<u>(38,921)</u>
Net assets		<u>2,670</u>	<u>600</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		2,570	500
Shareholders' funds		<u>2,670</u>	<u>600</u>

For the year ending 31 August 2022 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 April 2023 and were signed on its behalf by

Mr Menash Kumar Jangra
Director

Company Registration No. 10900903

BUILDSMART GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

BUILDSMART GROUP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10900903. The registered office is 84 High Street, Southall, MIDDLESEX, UB1 3DB, UNITED KINGDOM.

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 Investment property

	2022
	£
Fair value at 1 September 2021	39,521
At 31 August 2022	39,521

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	100	100

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	486	117
Loans from directors	36,465	39,521
	36,951	39,638

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

