

ANGLOPAK BUILDING SERVICES LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ANGLOPAK BUILDING SERVICES LIMITED
Company Information
For the year ended 30 June 2020

Director	IRFAN HUSSAIN
Registered Number	12056217
Registered Office	20 Sandy Lane Mitcham London CR4 2HD

ANGLOPAK BUILDING SERVICES LIMITED

Director's Report

For the year ended 30 June 2020

The directors present their annual report and the financial statements for the year ended 30 June 2020.

Principal activities

Principal activity of the company during the financial year was of Other specialised construction activities not elsewhere classified.

Director

The director who served the company throughout the year was as follows:

IRFAN HUSSAIN

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

IRFAN HUSSAIN
Director

Date approved: 18 June 2021

ANGLOPAK BUILDING SERVICES LIMITED
Statement of Financial Position
As at 30 June 2020

	Notes	2020 £
Fixed assets		
Tangible fixed assets	3	1,500
		<u>1,500</u>
Current assets		
Debtors	4	1,301
Cash at bank and in hand		1,573
		<u>2,874</u>
Creditors: amount falling due within one year	5	(12,493)
Net current liabilities		<u>(9,619)</u>
Total assets less current liabilities		<u>(8,119)</u>
Net liabilities		<u><u>(8,119)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(8,120)
Shareholders funds		<u><u>(8,119)</u></u>

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 18 June 2021 and were signed by:

IRFAN HUSSAIN

Director

ANGLOPAK BUILDING SERVICES LIMITED

Notes to the Financial Statements

For the year ended 30 June 2020

General Information

ANGLOPAK BUILDING SERVICES LIMITED is a private company, limited by shares, registered in , registration number 12056217, registration address 20 Sandy Lane, Mitcham, London, CR4 2HD

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0.

3. Tangible fixed assets

Cost or valuation	Motor Vehicles	Total
	£	£
At 01 July 2019	-	-
Additions	1,500	1,500
Disposals	-	-
At 30 June 2020	1,500	1,500
Depreciation		
At 01 July 2019	-	-
Charge for year	-	-
On disposals	-	-
At 30 June 2020	-	-
Net book values		
Closing balance as at 30 June 2020	1,500	1,500
Opening balance as at 01 July 2019	-	-

4. Debtors: amounts falling due within one year

	2020
	£
Directors' Current Accounts	1,301
	1,301

5. Creditors: amount falling due within one year

	2020
	£
Trade Creditors	493
Bank Loans & Overdrafts	12,000
	12,493

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.