

**EFFICIENT BUILD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

EFFICIENT BUILD LTD
UNAUDITED ACCOUNTS
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EFFICIENT BUILD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Andrei BURLACU
Company Number	12494756 (England and Wales)
Registered Office	18 Upper Tail Watford WD19 5DF England
Accountants	Lexarox Ltd UNIT B 1B MENTMORE TERRACE MENT HOUSE London LONDON E 3DQ

EFFICIENT BUILD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	24,990	-
Current assets			
Debtors	5	14,989	85,040
Cash at bank and in hand		77,421	20,144
		<u>92,410</u>	<u>105,184</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,770)	(22,042)
Net current assets		<u>82,640</u>	<u>83,142</u>
Total assets less current liabilities		107,630	83,142
Creditors: amounts falling due after more than one year	<u>7</u>	(20,493)	-
Net assets		<u>87,137</u>	<u>83,142</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		87,136	83,141
Shareholders' funds		<u>87,137</u>	<u>83,142</u>

For the year ending 31 March 2023 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 director acknowledges his 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 and authorised for issue on 15 December 2023 and were signed on its behalf by

Andrei BURLACU
Director

Company Registration No. 12494756

EFFICIENT BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

EFFICIENT BUILD LTD is a private company, limited by shares, registered in England and Wales, registration number 12494756. The registered office is 18 Upper Tail, Watford, WD19 5DF, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment.

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 April 2022	-
Additions	24,990
At 31 March 2023	24,990
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	24,990

5 Debtors

	2023 £	2022 £
Amounts falling due within one year		
Trade debtors	3,000	-
Accrued income and prepayments	-	85,040
Other debtors	11,989	-
	14,989	85,040

EFFICIENT BUILD LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Bank loans and overdrafts	(3,841)	-
VAT	(26,724)	(33,019)
Taxes and social security	36,454	19,534
Proposed dividends	2,920	-
Other creditors	961	21,432
Accruals	-	14,095
	<u>9,770</u>	<u>22,042</u>
	<u><u>9,770</u></u>	<u><u>22,042</u></u>
7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Obligations under finance leases and hire purchase contracts	20,493	-
	<u>20,493</u>	<u>-</u>
	<u><u>20,493</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 2 (2022: 3).

