

BUILDING SYSTEMS (NI) LIMITED

**Company Registration Number:
NI624411 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

BUILDING SYSTEMS (NI) LIMITED

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BUILDING SYSTEMS (NI) LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:	3	11,650	13,449
Tangible assets:	4	15,851	17,892
Total fixed assets:		<u>27,501</u>	<u>31,341</u>
Current assets			
Stocks:		8,036	15,088
Debtors:		4,500	3,841
Cash at bank and in hand:		3,606	41,865
Total current assets:		<u>16,142</u>	<u>60,794</u>
Creditors: amounts falling due within one year:		(14,355)	(39,569)
Net current assets (liabilities):		<u>1,787</u>	<u>21,225</u>
Total assets less current liabilities:		29,288	52,566
Creditors: amounts falling due after more than one year:		(50,000)	(1,294)
Provision for liabilities:		(7,211)	(20,671)
Total net assets (liabilities):		<u>(27,923)</u>	<u>30,601</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(27,924)	30,600
Shareholders funds:		<u>(27,923)</u>	<u>30,601</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 May 2020 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 March 2021
and signed on behalf of the board by:**

Name: Patrick Scullion
Status: Director

The notes form part of these financial statements

BUILDING SYSTEMS (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 May 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements **for the Period Ended 31 May 2020**

3. Intangible Assets

	Total
Cost	£
At 01 June 2019	17,995
At 31 May 2020	<u>17,995</u>
Amortisation	
At 01 June 2019	4,546
Charge for year	1,799
At 31 May 2020	<u>6,345</u>
Net book value	
At 31 May 2020	<u><u>11,650</u></u>
At 31 May 2019	<u><u>13,449</u></u>

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Notes to the Financial Statements for the Period Ended 31 May 2020

4. Tangible Assets

	Total
Cost	£
At 01 June 2019	20,411
At 31 May 2020	<u>20,411</u>
Depreciation	
At 01 June 2019	2,519
Charge for year	2,041
At 31 May 2020	<u>4,560</u>
Net book value	
At 31 May 2020	<u>15,851</u>
At 31 May 2019	<u>17,892</u>

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.