

S & M BUILDERS (SELBY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST MARCH 2023

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

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S & M BUILDERS (SELBY) LIMITED (REGISTERED NUMBER: 06012250)**BALANCE SHEET
31ST MARCH 2023**

	2023	2022
	£	£
FIXED ASSETS	2,730	3,564
CURRENT ASSETS	41,208	43,194
CREDITORS Amounts falling due within one year	(36,593)	(38,578)
NET CURRENT ASSETS	<u>4,615</u>	<u>4,616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,345	8,180
CREDITORS Amounts falling due after more than one year	(5,592)	(7,976)
NET ASSETS	<u>1,753</u>	<u>204</u>
CAPITAL AND RESERVES	<u>1,753</u>	<u>204</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

S & M Builders (Selby) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06012250

Registered office: 129 Westbourne Road
Selby
North Yorkshire
YO8 9DA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

BALANCE SHEET - continued
31ST MARCH 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2023 and 31st March 2022:

	2023	2022
	£	£
Mr L Massey		
Balance outstanding at start of year	30,314	29,709
Amounts advanced	28,750	38,089
Amounts repaid	(30,590)	(37,484)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>28,474</u>	<u>30,314</u>

Advances are repayable on demand and interest is charged at 2% whilst outstanding.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 18th December 2023 and were signed by:

Mr L Massey - Director

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.