

Registered number
07016164

SOUTH LONDON BUILDERS LTD

Unaudited Filleted Accounts

30 September 2017

SOUTH LONDON BUILDERS LTD**Registered number:** 07016164**Balance Sheet****as at 30 September 2017**

	Notes	2017 £	2016 £
Creditors: amounts falling due within one year	2	(1,797)	(1,594)
Net current liabilities		<u>(1,797)</u>	<u>(1,594)</u>
Net liabilities		<u>(1,797)</u>	<u>(1,594)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,897)	(1,694)
Shareholders' funds		<u>(1,797)</u>	<u>(1,594)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Grzegorz Kosciej

Director

Approved by the board on 29 June 2018

SOUTH LONDON BUILDERS LTD

Notes to the Accounts

for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	160	160
Other creditors	1,637	1,434
	<u>1,797</u>	<u>1,594</u>

3 Controlling party

The Company was controlled throughout the year by the directors by virtue of the fact that they own all of the ordinary shares.

4 Other information

SOUTH LONDON BUILDERS LTD is a private company limited by shares and incorporated in England. Its registered office is:

90 Brixton Hill

London

SW2 1QN

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.