

Registered number  
07016164

SOUTH LONDON BUILDERS LTD

Unaudited Filleted Accounts

30 September 2020

**SOUTH LONDON BUILDERS LTD****Registered number:** 07016164**Balance Sheet****as at 30 September 2020**

	Notes	2020 £	2019 £
<b>Creditors: amounts falling due within one year</b>	3	(2,419)	(2,202)
<b>Net current liabilities</b>		<u>(2,419)</u>	<u>(2,202)</u>
<b>Net liabilities</b>		<u>(2,419)</u>	<u>(2,202)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,519)	(2,302)
<b>Shareholders' funds</b>		<u>(2,419)</u>	<u>(2,202)</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 3 June 2021

# **SOUTH LONDON BUILDERS LTD**

## **Notes to the Accounts**

**for the year ended 30 September 2020**

### **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 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>-</u>	<u>-</u>

### **3 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	190	180
Other creditors	2,229	2,022
	<u>2,419</u>	<u>2,202</u>

### **4 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.

### **5 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.

