

REGISTERED NUMBER: 07428197 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2018

for

Skubiszewski Building Contractors Ltd

Contents of the Financial Statements
for the Year Ended 30 November 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Skubiszewski Building Contractors Ltd

Company Information
for the Year Ended 30 November 2018

DIRECTOR: P Skubiszewski

REGISTERED OFFICE: 67 Vaughan Gardens
Ilford
London
Essex
IG1 3PB

REGISTERED NUMBER: 07428197 (England and Wales)

ACCOUNTANTS: Dauman & Co. Limited
9 Station Parade
Uxbridge Road
Ealing
London
W5 3LD

Balance Sheet
30 November 2018

	Notes	30.11.18 £	£	30.11.17 £	£
FIXED ASSETS					
Tangible assets	4		10,621		11,868
CURRENT ASSETS					
Stocks		2,000		1,000	
Debtors	5	64		1,435	
Cash at bank		<u>6,582</u>		<u>2,089</u>	
		8,646		4,524	
CREDITORS					
Amounts falling due within one year	6	<u>33,446</u>		<u>31,296</u>	
NET CURRENT LIABILITIES			(24,800)		(26,772)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,179)		(14,904)
CREDITORS					
Amounts falling due after more than one year	7		-		700
NET LIABILITIES			<u>(14,179)</u>		<u>(15,604)</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>(14,279)</u>		<u>(15,704)</u>
			<u>(14,179)</u>		<u>(15,604)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 21 August 2019 and were signed by:

P Skubiszewski - Director

Notes to the Financial Statements
for the Year Ended 30 November 2018

1. STATUTORY INFORMATION

Skubiszewski Building Contractors Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1) .

Notes to the Financial Statements - continued
for the Year Ended 30 November 2018

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 December 2017	28,017
Additions	2,293
At 30 November 2018	<u>30,310</u>
DEPRECIATION	
At 1 December 2017	16,149
Charge for year	3,540
At 30 November 2018	<u>19,689</u>
NET BOOK VALUE	
At 30 November 2018	<u>10,621</u>
At 30 November 2017	<u>11,868</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18 £	30.11.17 £
Trade debtors	-	1,080
Other debtors	64	355
	<u>64</u>	<u>1,435</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.11.18 £	30.11.17 £
Hire purchase contracts	700	4,199
Trade creditors	313	261
Taxation and social security	2,558	1,156
Other creditors	<u>29,875</u>	<u>25,680</u>
	<u>33,446</u>	<u>31,296</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.11.18 £	30.11.17 £
Hire purchase contracts	<u>-</u>	<u>700</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.