

BLUE RIDGE BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BLUE RIDGE BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Mrs S Thomas P R Thomas
Company Number	07890411 (England and Wales)
Registered Office	The Lodge Allensbank Narberth Pemb SA67 8RF
Accountants	Ann Stephens & Co The Lodge Allensbank Narberth Pemb SA67 8RF

BLUE RIDGE BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,706	5,007
Current assets			
Debtors	5	23,700	105,645
Cash at bank and in hand		5,765	2,430
		<u>29,465</u>	<u>108,075</u>
Creditors: amounts falling due within one year	<u>6</u>	(52,623)	(97,921)
Net current (liabilities)/assets		<u>(23,158)</u>	<u>10,154</u>
Net (liabilities)/assets		<u>(18,452)</u>	<u>15,161</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		(18,456)	15,157
Shareholders' funds		<u>(18,452)</u>	<u>15,161</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2020 and were signed on its behalf by

P R Thomas
Director

Company Registration No. 07890411

BLUE RIDGE BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Blue Ridge Builders Limited is a private company, limited by shares, registered in England and Wales, registration number 07890411. The registered office is The Lodge, Allensbank, Narberth, Pembrokeshire, SA67 8RF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Motor vehicles	25% reducing balance

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2019	4,763	28,576	33,339
Additions	1,181	-	1,181
At 31 December 2019	5,944	28,576	34,520
Depreciation			
At 1 January 2019	3,600	24,732	28,332
Charge for the year	521	961	1,482
At 31 December 2019	4,121	25,693	29,814
Net book value			
At 31 December 2019	1,823	2,883	4,706
At 31 December 2018	1,163	3,844	5,007

5 Debtors

	2019 £	2018 £
Trade debtors	23,700	105,645

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	59	25,323
Taxes and social security	(511)	(5,638)
Loans from directors	52,880	77,096
Accruals	195	1,140
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	52,623	97,921
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7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

