

Registered Number: 07955301
England and Wales

RIGHT BUILD SOLUTIONS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

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RIGHT BUILD SOLUTIONS LTD
Company Information
For the year ended 31 March 2023

Directors	J P Hartland C Hartland
Registered Number	07955301
Registered Office	Lodge Park Lodge Lane Colchester Essex CO4 5NE
Accountants	Bowgen Limited 274 Ipswich Road Colchester Essex CO4 0ES

RIGHT BUILD SOLUTIONS LTD
Directors' Report
For the year ended 31 March 2023

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 31 March 2023.

Principal activities

Principal activity of the company during the financial year was of construction.

Directors

The directors who served the company throughout the year were as follows:

J P Hartland

C Hartland

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

J P Hartland
Director

Date approved: 01 December 2023

RIGHT BUILD SOLUTIONS LTD
Accountants' Report
For the year ended 31 March 2023

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Right Build Solutions Ltd for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Right Build Solutions Ltd for the year ended 31 March 2023 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Right Build Solutions Ltd, as a body, in accordance with the terms of our engagement letter dated 01 December 2023. Our work has been undertaken solely to prepare for your approval the accounts of Right Build Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Right Build Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Right Build Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Right Build Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Right Build Solutions Ltd. You consider that Right Build Solutions Ltd is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of Right Build Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

31 March 2023

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Bowgen Limited

274 Ipswich Road

Colchester

Essex

CO4 0ES

01 December 2023

RIGHT BUILD SOLUTIONS LTD
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		781,863	464,999
Creditors: amount falling due within one year	4	(250,643)	(138,524)
Net current assets		531,220	326,475
Total assets less current liabilities		531,220	326,475
Net assets		531,220	326,475
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		531,218	326,473
Shareholder's funds		531,220	326,475

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 01 December 2023 and were signed on its behalf by:

J P Hartland
Director

RIGHT BUILD SOLUTIONS LTD
Statement of Changes in Equity
For the year ended 31 March 2023

	Equity share capital	Retained Earnings	Total
	£	£	£
At 01 April 2021	2	402,619	402,621
Profit for the year		569,854	569,854
Total comprehensive income for the year	-	569,854	569,854
Dividends		(646,000)	(646,000)
Total investments by and distributions to owners	-	(646,000)	(646,000)
At 31 March 2022	2	326,473	326,475
At 01 April 2022	2	326,473	326,475
Profit for the year		924,745	924,745
Total comprehensive income for the year	-	924,745	924,745
Dividends		(720,000)	(720,000)
Total investments by and distributions to owners	-	(720,000)	(720,000)
At 31 March 2023	2	531,218	531,220

RIGHT BUILD SOLUTIONS LTD

Notes to the Financial Statements

For the year ended 31 March 2023

General Information

Right Build Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 07955301, registration address Lodge Park, Lodge Lane, Colchester, Essex, CO4 5NE. The trading address of the company is 26 Station Crescent, Cold Norton, Essex, CM3 6HY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20 Reducing Balance
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2. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery £	Total £
At 01 April 2022	13,250	13,250
Additions	-	-
Disposals	-	-
At 31 March 2023	13,250	13,250
Depreciation		
At 01 April 2022	13,250	13,250
Charge for year	-	-
On disposals	-	-
At 31 March 2023	13,250	13,250
Net book values		
Closing balance as at 31 March 2023	-	-
Opening balance as at 01 April 2022	-	-

4. Creditors: amount falling due within one year

	2023	2022
	£	£
Corporation tax	216,952	134,316
Accruals	1,200	1,200
VAT	32,491	3,008
	<u>250,643</u>	<u>138,524</u>

5. Share Capital

Allotted, called up and fully paid	2023	2022
	£	£
2 Class A shares of £1.00 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</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.