

BUILD PLUS SURVEY LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 DECEMBER 2016 TO 31 DECEMBER 2017

BUILD PLUS SURVEY LIMITED
UNAUDITED ACCOUNTS
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BUILD PLUS SURVEY LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 DECEMBER 2016 TO 31 DECEMBER 2017

Director	Sarfraz Ahmed
Company Number	10541880 (England and Wales)
Registered Office	43 ESMOND ROAD CHEETHAMHILL MANCHESTER UK M8 9LT ENGLAND

BUILD PLUS SURVEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	960
Current assets		
Cash at bank and in hand		7,073
Creditors: amounts falling due within one year	5	(6,984)
Net current assets		89
Net assets		1,049
Capital and reserves		10
Called up share capital		1,039
Profit and loss account		1,049
Shareholders' funds		1,049

For the period ending 31 December 2017 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 director acknowledges his 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.

Approved by the Board on 7 August 2018.

Sarfraz Ahmed
 Director

Company Registration No. 10541880

BUILD PLUS SURVEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 29 DECEMBER 2016 TO 31 DECEMBER 2017

1 Statutory information

BUILD PLUS SURVEY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10541880 . The registered office is 43 ESMOND ROAD, CHEETHAMHILL, MANCHESTER, UK, M8 9LT, ENGLAND.

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 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:

Motor vehicles	20%
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4 Tangible fixed assets

	Motor vehicles
Cost or valuation	£
At 29 December 2016	At cost
Additions	-
	1,200
At 31 December 2017	1,200
	Depreciation
Charge for the period	240
At 31 December 2017	240
	Net book value
At 31 December 2017	960

5 Creditors: amounts falling due within one year

	2017
	£
Taxes and social security	254
Loans from directors	6,280
Accruals	450
	6,984

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6 Average number of employees

During the period the average number of employees was 0.

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.