

BUILD PLUS SURVEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	240	480
Current assets			
Cash at bank and in hand		24,747	13,324
Creditors: amounts falling due within one year	5	(4,087)	(10,451)
Net current assets		<u>20,660</u>	<u>2,873</u>
Total assets less current liabilities		20,900	3,353
Creditors: amounts falling due after more than one year	6	(24,000)	-
Net (liabilities)/assets		<u>(3,100)</u>	<u>3,353</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(3,110)	3,343
Shareholders' funds		<u>(3,100)</u>	<u>3,353</u>

For the year ending 31 December 2020 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.

The financial statements were approved by the Board and authorised for issue on 28 September 2021 and were signed on its behalf by

Sarfraz Ahmed
Director

Company Registration No. 10541880

BUILD PLUS SURVEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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 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:

Motor vehicles 20%

4 Tangible fixed assets

	Motor vehicles
Cost or valuation	£
At 1 January 2020	At cost 1,200
At 31 December 2020	<u>1,200</u>
Depreciation	
At 1 January 2020	720
Charge for the year	240
At 31 December 2020	<u>960</u>
Net book value	
At 31 December 2020	<u>240</u>
At 31 December 2019	<u>480</u>

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	182	1,809
Loans from directors	2,755	8,092
Accruals	1,150	550
	<u>4,087</u>	<u>10,451</u>

BUILD PLUS SURVEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	24,000	-

7 Average number of employees

During the year the average number of employees was 2 (2019: 2).

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.