

Registered Number:11114276

England and Wales

Sandbach Construction Ltd

Unaudited Financial Statements

For the period ended 31 December 2018

Sandbach Construction Ltd

Contents Page  
For the period ended 31 December 2018

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Statement of Financial Position  
As at 31 December 2018

	Notes	2018 £
<b>Fixed assets</b>		
Property, plant and equipment	2	24,955
		<b>24,955</b>
<b>Current assets</b>		
Inventories	3	245
Cash and cash equivalents		5,531
		<b>5,776</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(23,208)
<b>Net current liabilities</b>		<b>(17,432)</b>
<b>Total assets less current liabilities</b>		<b>7,523</b>
<b>Provisions for liabilities</b>		(4,741)
<b>Net assets/liabilities</b>		<b>2,782</b>
<b>Capital and reserves</b>		
Called up share capital		100
Retained earnings		2,682
<b>Shareholders' funds</b>		<b>2,782</b>

For the period ended 31 December 2018 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 of its financial statements for the period ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

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

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 05 September 2019 and were signed by:

---

Mr Simon Merner Director

Mr Jack Merner Director

# Sandbach Construction Ltd

## Notes to the Financial Statements For the period ended 31 December 2018

### Statutory Information

Sandbach Construction Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11114276.

Registered address:

17 Elworth Road

Sandbach

Sandbach

CW11 3HQ

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### Property, plant and equipment

Property, plant and equipment, 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	15 Reducing balance
Motor Vehicles	20 Reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

### 2. Property, plant and equipment

	Plant and Machinery £	Motor Vehicles £	Total £
<b>Cost or valuation</b>			
Additions	12,700	17,700	30,400
At 31 December 2018	<b>12,700</b>	<b>17,700</b>	<b>30,400</b>
<b>Provision for depreciation and impairment</b>			
Charge for period	1,905	3,540	5,445
At 31 December 2018	<b>1,905</b>	<b>3,540</b>	<b>5,445</b>
<b>Net book value</b>			
At 31 December 2018	<b>10,795</b>	<b>14,160</b>	<b>24,955</b>

Sandbach Construction Ltd

Notes to the Financial Statements Continued  
For the period ended 31 December 2018

**3. Inventories**

	<b>2018</b>
	<b>£</b>
Stocks	245

**4. Trade and other payables: amounts falling due within one year**

	<b>2018</b>
	<b>£</b>
Trade creditors	684
Other creditors	22,524
	<b>23,208</b>

**5. Average number of persons employed**

During the year the average number of employees was 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.