

REGISTERED NUMBER: 11226500 (England and Wales)

BUILDROW PROPERTY SERVICES LTD
FINANCIAL STATEMENTS
FOR THE PERIOD
27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

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FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019**

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BUILDROW PROPERTY SERVICES LTD

COMPANY INFORMATION

FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019

Director: M A Wheeler

Secretary: Mrs J D Irons

Registered office: 2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

Business address: Summer House Hamlet Hill
Roydon Hamlet
Harlow Essex
CM19 5LA

Registered number: 11226500 (England and Wales)

Accountants: Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

BUILDROW PROPERTY SERVICES LTD (REGISTERED NUMBER: 11226500)**BALANCE SHEET
28 FEBRUARY 2019**

	Notes	£
Current assets		
Debtors	4	2,859
Cash at bank		<u>30</u>
		2,889
Creditors		
Amounts falling due within one year	5	<u>14,022</u>
Net current liabilities		<u>(11,133)</u>
Total assets less current liabilities		<u>(11,133)</u>
Capital and reserves		
Called up share capital	6	100
Retained earnings		<u>(11,233)</u>
Shareholders' funds		<u>(11,133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 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.

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

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

The financial statements were approved by the director on 26 November 2019 and were signed by:

M A Wheeler - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 27 FEBRUARY 2018 TO 28 FEBRUARY 2019****1. Statutory information**

Buildrow Property Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. Employees and directors

The average number of employees during the period was 2.

4. Debtors: amounts falling due within one year

	£
Other debtors	<u>2,859</u>

5. Creditors: amounts falling due within one year

	£
Trade creditors	865
VAT	791
Other creditors	5,000
Director's current account	5,976
Accrued expenses	<u>1,390</u>
	<u>14,022</u>

6. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</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.