

# **SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED**

**Company Registration Number:  
01340821 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# **SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 April 2016**

**Company Information**

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**Profit and Loss Account**

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# **SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2016**

**Director:**

Mr Nigel G Baker

Mr Steven Rishman

**Secretary:**

Mr Nigel G Baker

**Registered office:**

Suite 6 Church House  
94 Felpham Road  
Felpham  
West Sussex  
PO22 7PG

**Company Registration Number:**

01340821 (England and Wales)

# **SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED**

## **Directors' Report Period Ended 30 April 2016**

The directors present their report with the financial statements of the company for the period ended 30 April 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 May 2015 to 30 April 2016

Mr Nigel G Baker

Mr Steven Rishman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 16 January 2017**

**And Signed On Behalf Of The Board By:**

Name: Mr Nigel G Baker

Status: Director

Name: Mr Steven Rishman

Status: Director

# SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

|                                        | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|----------------------------------------|-------------------------|-------------------------|
| <b>Turnover:</b>                       | <b>401,573</b>          | 595,826                 |
| Other Income:                          | 0                       | 0                       |
| Cost of raw materials and consumables: | ( 324,800 )             | ( 546,868 )             |
| Staff costs:                           | ( 13,600 )              | ( 22,350 )              |
| Other Charges:                         | ( 48,884 )              | ( 23,372 )              |
| <b>Profit or (loss):</b>               | <b>14,289</b>           | 3,236                   |

# SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED

## Micro-Entity Balance sheet

As at 30 April 2016

|                                                          | <i>2016</i><br><b>£</b> | <i>2015</i><br><b>£</b> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | <b>50,073</b>           | 152,935                 |
| Prepayments and accrued income:                          | <b>40,000</b>           |                         |
| Creditors: amounts falling due within one year:          | <b>( 36,266 )</b>       | ( 37,080 )              |
| Net current assets (liabilities):                        | <b>53,807</b>           | 115,855                 |
| Total assets less current liabilities:                   | <b>53,807</b>           | 115,855                 |
| Creditors: amounts falling due after more than one year: | <b>( 33,762 )</b>       | ( 110,099 )             |
| Total net assets (liabilities):                          | <b>20,045</b>           | 5,756                   |
| <b>Capital and reserves</b>                              |                         |                         |
| Called up share capital:                                 | <b>200</b>              | 200                     |
| Profit and loss account:                                 | <b>19,845</b>           | 5,556                   |
| <b>Total shareholders funds:</b>                         | <b>20,045</b>           | 5,756                   |

# **SPINDLER BUILDERS ELECTRICAL AND PLUMBING LIMITED**

## **Balance sheet continued**

**As at 30 April 2016**

For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 16 January 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr Nigel G Baker

Status: Director

Name: Mr Steven Rishman

Status: Director

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.