REGISTERED NUMBER: 06824607 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st March 2019

for

BTB & Sons (Builders) Ltd

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For The Year Ended 31st March 2019

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Company Information
For The Year Ended 31st March 2019

DIRECTOR:	B T Burman
REGISTERED OFFICE:	11 King Street King's Lynn Norfolk PE30 1ET
REGISTERED NUMBER:	06824607 (England and Wales)
ACCOUNTANTS:	Aston Shaw Limited 11 King Street King's Lynn Norfolk PE30 1ET

Balance Sheet
31st March 2019

	Notes	31/3/19 £	£	31/3/18 £	£
FIXED ASSETS					
Tangible assets	4		25,378		31,723
CURRENT ASSETS					
Stocks		3,000		1,000	
Debtors	5	8,936		86,574	
Cash at bank		86,540		5,199	
		98,476		92,773	
CREDITORS					
Amounts falling due within one year	6	47,376		72,933	
NET CURRENT ASSETS			51,100		19,840
TOTAL ASSETS LESS CURRENT LIABILITIES			76,478		51,563
CREDITORS					
Amounts falling due after more than one year	7		(12,690)		(19,520)
PROVISIONS FOR LIABILITIES			(6,345)		(6,027)
NET ASSETS			57,443		26,016
CAPITAL AND RESERVES					
Called up share capital			200		200
Retained earnings			57,243		25,816
			57,443		26,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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

(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 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 20th December 2019 and were signed by:

B T Burman - Director

Notes to the Financial Statements
For The Year Ended 31st March 2019

1. STATUTORY INFORMATION

BTB & Sons (Builders) 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year 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.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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 year was 1 (2018 - 2) .

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4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc
	£
COST	
At 1st April 2018 and 31st March 2019	32,991
DEPRECIATION	
At 1st April 2018	1,268
Charge for year	6,345
At 31st March 2019	7,613
NET BOOK VALUE	
At 31st March 2019	25,378
At 31st March 2018	31,723

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/19	31/3/18
	£	£
Trade debtors	5,880	-
Work done not billed	-	78,941
Other debtors	3,056	7,633
	8,936	86,574

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/3/19	31/3/18
	£	£
Trade creditors	4,503	1
Taxation and social security	13,103	-
Other creditors	29,770	72,932
	47,376	72,933

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31/3/19	31/3/18
	£	£
Other creditors	12,690	19,520

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.