Registered Number : 07206021
England and Wales

GOOD BUILD COMPANY (LONDON) LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

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As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Optimum Finance Ltd

19 December 2017

GOOD BUILD COMPANY (LONDON) LTD
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	651,208	559,117
		651,208	**559,117**
Current assets			
Cash at bank and in hand		56,756	45,894
Creditors: amount falling due within one year		(236,229)	(187,194)
Net current assets		**(179,473)**	**(141,300)**
Total assets less current liabilities		471,735	417,817
Creditors: amount falling due after more than one year		(300,000)	(300,000)
Net assets		**171,735**	**117,817**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		171,734	117,816
Shareholders funds		**171,735**	**117,817**

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Jacek Michal Ochal
Director

Date approved by the board: 19 December 2017

GOOD BUILD COMPANY (LONDON) LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2017

Statutory Information
Good Build Company (London) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07206021.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting
The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, 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:
Motor vehicles- 10% per annum
Plant and Machinery- 25% per annum

2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Plant and Machinery	Motor Vehicles	Total
	£	£	£	£
At 01 April 2016	490,000	21,470	57,625	569,095
Additions	92,000	11,143	-	103,143
Disposals	-	-	-	-
At 31 March 2017	**582,000**	**32,613**	**57,625**	**672,238**
Depreciation				
At 01 April 2016	-	5,368	4,610	9,978
Charge for year	-	6,811	4,241	11,052
On disposals	-	-	-	-
At 31 March 2017	**-**	**12,179**	**8,851**	**21,030**
Net book values				
Closing balance as at 31 March 2017	**582,000**	**20,434**	**48,774**	**651,208**
Opening balance as at 01 April 2016	**490,000**	**16,102**	**53,015**	**559,117**

3. Share Capital

Allotted	2017	2016
	£	£
1 Class A shares of £1.00 each	1	1
	1	**1**

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.