

Company Registration No. 07249621 (England and Wales)

BUILD TEAM HOLBORN LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

BUILD TEAM HOLBORN LIMITED

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BUILD TEAM HOLBORN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		10,682		11,566
Current assets					
Debtors		284,053		1	
Cash at bank and in hand		143,191		419,281	
		<u>427,244</u>		<u>419,282</u>	
Creditors: amounts falling due within one year		<u>(412,959)</u>		<u>(429,262)</u>	
Net current assets/(liabilities)			14,285		(9,980)
Total assets less current liabilities			<u>24,967</u>		<u>1,586</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			23,967		586
Shareholders' funds			<u>24,967</u>		<u>1,586</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

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D Davidson
Director

Company Registration No. 07249621

FOR THE YEAR ENDED 31 JULY 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	1,000	1,000

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.