REGISTERED NUMBER: 08048639 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2021

for

Cornerhouse Building Contractors Ltd

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for the Year Ended 30 June 2021

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Company Information
for the Year Ended 30 June 2021

DIRECTOR:	M W Bettles
REGISTERED OFFICE:	Unit 14/15 Hall Farm Sywell Aerodrome Sywell Northamptonshire NN6 0BN
REGISTERED NUMBER:	08048639 (England and Wales)
ACCOUNTANTS:	CDA Accountancy Unit 14/15 Hall Farm Sywell Aerodrome Sywell Northamptonshire NN6 0BN

Abridged Balance Sheet
30 June 2021

	Notes	30.6.21 £	£	30.6.20 £	£
FIXED ASSETS					
Tangible assets	4		200,769		192,935
CURRENT ASSETS					
Debtors		55,404		11,989	
Cash at bank		182,330		80,813	
		237,734		92,802	
CREDITORS					
Amounts falling due within one year		280,507		117,339	
NET CURRENT LIABILITIES			(42,773)		(24,537)
TOTAL ASSETS LESS CURRENT LIABILITIES			157,996		168,398
CREDITORS					
Amounts falling due after more than one year			(39,172)		(50,000)
PROVISIONS FOR LIABILITIES			(16,283)		(14,792)
NET ASSETS			102,541		103,606
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Retained earnings			102,539		103,604
SHAREHOLDERS' FUNDS			102,541		103,606

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
30 June 2021

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

All the members have consented to the preparation of an abridged Statement of Comprehensive Income and an abridged Balance Sheet for the year ended 30 June 2021 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the director and authorised for issue on 18 February 2022 and were signed by:

M W Bettles - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Cornerhouse Building Contractors 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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

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.

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2. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2020 - 6) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 July 2020	307,997
Additions	35,917
Disposals	(13,941)
At 30 June 2021	329,973
DEPRECIATION	
At 1 July 2020	115,062
Charge for year	25,160
Eliminated on disposal	(11,018)
At 30 June 2021	129,204
NET BOOK VALUE	
At 30 June 2021	200,769
At 30 June 2020	192,935

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.21 £	30.6.20 £
2	Ordinary	£1	2	2

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.