REGISTERED NUMBER: 08881421 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

In-Line Builders Limited

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for the Year Ended 28 February 2018

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Company Information
for the Year Ended 28 February 2018

DIRECTORS:	P GUYLER I DUDLEY
REGISTERED OFFICE:	210 Lower Regent Street Beeston Nottingham Nottinghamshire NG9 2DD
REGISTERED NUMBER:	08881421 (England and Wales)
ACCOUNTANTS:	CVH Accounting 210 Lower Regent Street Beeston Nottingham NG9 2DD

Balance Sheet
28 February 2018

	Notes	28.2.18 £	£	28.2.17 £	£
FIXED ASSETS					
Tangible assets	4		3,886		7,139
CURRENT ASSETS					
Debtors	5	760		-	
Cash at bank		117,842		60,406	
		118,602		60,406	
CREDITORS					
Amounts falling due within one year	6	49,760		38,128	
NET CURRENT ASSETS			68,842		22,278
TOTAL ASSETS LESS CURRENT LIABILITIES			72,728		29,417
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			72,726		29,415
SHAREHOLDERS' FUNDS			72,728		29,417

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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...

Balance Sheet - continued
28 February 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 8 June 2018 and were signed on its behalf by:

I DUDLEY - Director

P GUYLER - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 28 February 2018

1. STATUTORY INFORMATION

In-Line Builders Limited 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

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4. **TANGIBLE FIXED ASSETS**

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 March 2017	928	11,750	285	12,963
Disposals	-	(1,958)	-	(1,958)
At 28 February 2018	928	9,792	285	11,005
DEPRECIATION				
At 1 March 2017	518	5,141	165	5,824
Charge for year	102	1,163	30	1,295
At 28 February 2018	620	6,304	195	7,119
NET BOOK VALUE				
At 28 February 2018	308	3,488	90	3,886
At 28 February 2017	410	6,609	120	7,139

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

	28.2.18 £	28.2.17 £
Other debtors	760	-

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

	28.2.18 £	28.2.17 £
Trade creditors	3,077	-
Tax	17,167	11,598
Social security and other taxes	2,268	-
Directors' current accounts	25,998	25,720
Accrued expenses	1,250	810
	49,760	38,128

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.