

Buildtech Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Pyndiah & Co Ltd
Chartered Accountants
52 Houndsden Road
London
N21 1LY

Buildtech Systems Ltd

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Buildtech Systems Ltd

Company Information

Directors Mr Clayton Barnes

Registered office The Bristol Office
5 High Street
Westbury-On-Trym
Bristol
BS9 3BY

Bankers Lloyds Bank plc
Newmarket Branch

Accountants Pyndiah & Co Ltd
Chartered Accountants
52 Houndsden Road
London
N21 1LY

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Buildtech Systems Ltd
for the Year Ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Buildtech Systems Ltd for the year ended 30 June 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Buildtech Systems Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Buildtech Systems Ltd and state those matters that we have agreed to state to the Board of Directors of Buildtech Systems Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Buildtech Systems Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Buildtech Systems Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Buildtech Systems Ltd. You consider that Buildtech Systems Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Buildtech Systems Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kaysen Pyndiah FCA; for and on behalf of
Pyndiah & Co Ltd
Chartered Accountants
52 Houndsden Road
London
N21 1LY

27 September 2017

Buildtech Systems Ltd
(Registration number: 09190842)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Current assets		229,040	10,905
Creditors: Amounts falling due within one year		<u>(223,606)</u>	<u>(5,187)</u>
Total assets less current liabilities		5,434	5,718
Accruals and deferred income		<u>-</u>	<u>(900)</u>
		<u>5,434</u>	<u>4,818</u>
Capital and reserves		<u>5,434</u>	<u>4,818</u>

The notes on page 4 form an integral part of these financial statements.
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Buildtech Systems Ltd
(Registration number: 09190842)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

The Bristol Office
5 High Street
Westbury-On-Trym
Bristol
BS9 3BY

These financial statements were authorised for issue by the director on 27 September 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 July 2016	Advances to directors	Repayments by director	At 30 June 2017
	£	£	£	£
2017				
Mr Clayton Barnes				
Loan from director	26,740	(27,500)	13,344	12,584

Buildtech Systems Ltd
(Registration number: 09190842)
Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2017

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Mr Clayton Barnes

Director

The notes on page 4 form an integral part of these financial statements.
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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.