Company Registration No. 9901421 (England and Wales)

DJF CONSTRUCTION SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

DJF CONSTRUCTION SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

DJF CONSTRUCTION SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Mr D J Forrester
Secretary	Mrs S A Forrester
Company Number	9901421 (England and Wales)
Registered Office	141 Albert Avenue Hull HU3 6PG United Kingdom
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

DJF CONSTRUCTION SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	515	733
Current assets			
Debtors	5	5,959	4,233
Cash at bank and in hand		405	23
		6,364	4,256
Creditors: amounts falling due within one year	6	(2,767)	(4,617)
Net current assets/(liabilities)		3,597	(361)
Net assets		4,112	372
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		4,012	272
Shareholders' funds		4,112	372

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 May 2019.

Mr D J Forrester
Director

Company Registration No. 9901421

1 Statutory information

DJF Construction Services Limited is a private company, limited by shares, registered in England and Wales, registration number 9901421. The registered office is 141 Albert Avenue, Hull, HU3 6PG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Computer equipment	20%

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2018	240	849	1,089
At 31 December 2018	240	849	1,089
Depreciation			
At 1 January 2018	96	260	356
Charge for the year	48	170	218
At 31 December 2018	144	430	574
Net book value			
At 31 December 2018	96	419	515
At 31 December 2017	144	589	733

5 Debtors

	2018	2017
	£	£
Trade debtors	590	-
Accrued income and prepayments	222	201
Other debtors	5,147	4,032
	5,959	4,233

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,866	963
Other creditors	8	-
Loans from directors	713	3,474
Accruals	180	180
	2,767	4,617

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

8 Transactions with related parties

As at 31st December 2018 the company owes Mr D Forrester £713 (2017: £3,474).

This sum is interest free and payable on demand.

9 Average number of employees

During the year the average number of employees was 3 (2017: 3).

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.