

OFFORD BUILDERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

OFFORD BUILDERS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

OFFORD BUILDERS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

Director	Christopher Joseph Ness
Company Number	10027421 (England and Wales)
Registered Office	8 LITTLEWORTH END ST NEOTS PE19 5RA UNITED KINGDOM

OFFORD BUILDERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	4,036
Current assets		
Debtors	5	600
Cash at bank and in hand		8,007
		<u>8,607</u>
Creditors: amounts falling due within one year	6	(12,633)
Net current liabilities		<u>(4,026)</u>
Net assets		<u>10</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		9
		<u>10</u>
Shareholders' funds		<u>10</u>

For the period ending 28 February 2017 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 24 November 2017.

Christopher Joseph Ness
Director

Company Registration No. 10027421

OFFORD BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

1 Statutory information

Offord Builders Ltd is a private company, limited by shares, registered in England and Wales, registration number 10027421. The registered office and principal place of business is 8 LITTLEWORTH END, ST NEOTS, PE19 5RA, 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 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 33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 25 February 2016	-
Additions	5,080
At 28 February 2017	5,080
Depreciation	
Charge for the period	1,044
At 28 February 2017	1,044
Net book value	
At 28 February 2017	4,036

5 Debtors

	2017 £
Other debtors	600

OFFORD BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 FEBRUARY 2016 TO 28 FEBRUARY 2017

6 Creditors: amounts falling due within one year	2017
	£
Trade creditors	7,599
Taxes and social security	9,529
Loans from directors	(4,495)
	12,633

7 Average number of employees

During the period the average number of employees was 0.

