Company Registration No. 10027421 (England and Wales)

OFFORD BUILDERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

OFFORD BUILDERS LTD
UNAUDITED ACCOUNTS
CONTENTS

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

OFFORD BUILDERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	2,341	4,036
Current assets			
Debtors	5	1,400	600
Cash at bank and in hand		25,043	8,007
		26,443	8,607
Creditors: amounts falling due within one year	6	(28,411)	(12,633)
Net current liabilities		(1,968)	(4,026)
Net assets		373	10
Capital and reserves			
Called up share capital		1	1
Profit and loss account		372	9
Shareholders' funds		373	10

For the year ending 28 February 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 30 November 2018.

Christopher Joseph Ness
Director

Company Registration No. 10027421

OFFORD BUILDERS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

Offord Builders Ltd is a private company, limited by shares, registered in England and Wales, registration number 10027421. The registered office 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 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	33% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2017	5,080
At 28 February 2018	5,080
Depreciation	
At 1 March 2017	1,044
Charge for the year	1,695
At 28 February 2018	2,739
Net book value	
At 28 February 2018	2,341
At 28 February 2017	4,036

5 Debtors

	2018 £	2017 £
Other debtors	1,400	600

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	11,227	7,599
Taxes and social security	18,571	9,529
Loans from directors	(1,537)	(4,495)
Accruals	150	-
	28,411	12,633

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.