

B & N PLUMBING & CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JUNE 2017 TO 30 JUNE 2018

B & N PLUMBING & CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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B & N PLUMBING & CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JUNE 2017 TO 30 JUNE 2018

Director	Arben Nutaj
Company Number	10837310 (England and Wales)
Registered Office	22 FRAMPTON ROAD EPPING ESSEX CM16 6RP UNITED KINGDOM
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

B & N PLUMBING & CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	6,929
Current assets		
Debtors	5	16,159
Cash at bank and in hand		9,190
		<u>25,349</u>
Creditors: amounts falling due within one year	6	(19,306)
Net current assets		<u>6,043</u>
Net assets		<u>12,972</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		12,970
Shareholders' funds		<u><u>12,972</u></u>

For the period ending 30 June 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 12 July 2018.

Arben Nutaj
Director

Company Registration No. 10837310

B & N PLUMBING & CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JUNE 2017 TO 30 JUNE 2018

1 Statutory information

B & N PLUMBING & CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10837310. The registered office is 22 FRAMPTON ROAD, EPPING, ESSEX, CM16 6RP, 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	18% Reducing balance method
Motor vehicles	8% Reducing balance method

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 27 June 2017	-
Additions	8,450
At 30 June 2018	8,450
Depreciation	
Charge for the period	1,521
At 30 June 2018	1,521
Net book value	
At 30 June 2018	6,929

5 Debtors

	2018 £
Trade debtors	649
Other debtors	15,510
	16,159

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6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	17,585
Loans from directors	54
Accruals	1,667
	19,306

7 Average number of employees

During the period the average number of employees was 2.

