

A F BUILD SERVICES LTD

**Company Registration Number:
11568310 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2019

Period of accounts

Start date: 13 September 2018

End date: 30 September 2019

A F BUILD SERVICES LTD

Contents of the Financial Statements for the Period Ended 30 September 2019

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A F BUILD SERVICES LTD

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>13 months to 30 September 2019</i>	£
Fixed assets			
Intangible assets:			0
Tangible assets:	2		5,629
Investments:	3		11,779,879
Total fixed assets:			<u>11,785,508</u>
Current assets			
Stocks:			2,401,178
Debtors:			1,270,966
Cash at bank and in hand:			0
Total current assets:			<u>3,672,144</u>
Creditors: amounts falling due within one year:			(11,312,818)
Net current assets (liabilities):			<u>(7,640,674)</u>
Total assets less current liabilities:			4,144,834
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:			(339,600)
Total net assets (liabilities):			<u>3,805,234</u>
Capital and reserves			
Called up share capital:			100
Profit and loss account:			3,805,134
Shareholders funds:			<u>3,805,234</u>

The notes form part of these financial statements

A F BUILD SERVICES LTD

Balance sheet statements

For the year ending 30 September 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 December 2019
and signed on behalf of the board by:**

Name: A Fairbrass
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 September 2019

2. Tangible Assets

	Total
Cost	£
Additions	6,495
Disposals	(325)
At 30 September 2019	<u>6,170</u>
Depreciation	
Charge for year	1,407
On disposals	(866)
At 30 September 2019	<u>541</u>
Net book value	
At 30 September 2019	<u><u>5,629</u></u>

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Notes to the Financial Statements for the Period Ended 30 September 2019

3. Fixed investments

The properties were valued in September 2019 on an open market basis by Sneller Commercial Chartered Surveyors

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