

Registered number: 09493476

Bezer Builders Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

Ion BEZER

REGISTERED OFFICE

7 Hallingbury Court

Forest Road

London

E17 3EE

COMPANY DETAILS

Private company limited by shares registered in , registered number
09493476

ACCOUNTANTS

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2017

			2017
	Notes		£
FIXED ASSETS			
Tangible assets	2		1,815
CURRENT ASSETS			
Debtors	3	22,206	
Cash at bank and in hand		<u>23,650</u>	
		45,856	
CREDITORS: Amounts falling due within one year	4	<u>21,551</u>	
NET CURRENT ASSETS			<u>24,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,120</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			<u>26,020</u>
SHAREHOLDERS' FUNDS			<u>26,120</u>

For the year ending 31/03/2017 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 18/07/2017 and signed on their behalf by

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Ion BEZER

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
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2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/04/2016	2,214	2,214
At 31/03/2017	<u>2,214</u>	<u>2,214</u>
Depreciation		
For the year	399	399
At 31/03/2017	<u>399</u>	<u>399</u>
Net Book Amounts		
At 31/03/2017	<u>1,815</u>	<u>1,815</u>
At 31/03/2016	<u>2,214</u>	<u>2,214</u>

3. DEBTORS

	2017
	£
Amounts falling due within one year	
Trade debtors	<u>22,206</u>
	<u>22,206</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	5,078
VAT	631
Trade creditors	15,842
	<u>21,551</u>

5. EMPLOYEES

2017	
No.	No.

6. SHARE CAPITAL

	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	<u>100</u>

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.