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COMPANY NUMBER 5750220

**TUDOR BUILDING SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR 31ST MARCH 2017**

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**TUDOR BUILDING SERVICES LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR 31ST MARCH 2017**

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**TUDOR BUILDING SERVICES LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR 31ST MARCH 2017**

**COMPANY INFORMATION**

<b>Director</b>	<b>H.BOLWELL,ESQ,</b>
<b>Registered Office</b>	<b>TUDOR BUILDING SERVICES LIMITED 247 COAST ROAD, PEVENSEY BAY, PEVENSEY, EAST SUSSEX BN24 6NX</b>
<b>Bankers</b>	<b>LLOYDS BANK PLC, HASTINGS BRANCH,</b>

# **TUDOR BUILDING SERVICES LIMITED**

## **REPORT OF THE DIRECTORS**

The director submits his annual report for the year to 31st March 2017.

### **PRINCIPAL ACTIVITY**

The principal activity of the company was that of services to the building industry.

### **REVIEW OF BUSINESS AND FUTURE DEVELOPMENTS**

The results for the year and the financial position of the company are as set out on Page 4.

### **DIVIDEND**

A dividend of £14,000 was declared for the year.

### **DIRECTORS**

The directors' interest in the share capital of the company are as follows:

	Class of Capital	31.3.17	31.03.16
H.BOLWELL	Ordinary Shares	1	1
MRS.N.BOLWELL	Ordinary Shares	<u>1</u>	<u>1</u>

### **CLOSE COMPANY**

The company is a close company within the provisions of the Income and Corporation Taxes Act 1988.

### **AUDITORS**

See the note at the bottom of the Balance Sheet.

By Order of the Board

X   
MRS.N.BOLWELL  
SECRETARY X

**TUDOR BUILDING SERVICES LIMITED**

**BALANCE SHEET as at 31st MARCH 2017**

		2017	2016
	Notes		
Tangible assets	5	2	<u>2128</u>
<b>CURRENT ASSETS:</b>			
Debtors	6	33573	28933
Cash at Bank		<u>7398</u> 40971	<u>5916</u> 34849
CREDITORS amounts falling due within one year	7	<u>39788</u>	<u>-36455</u>
NET CURRENT LIABILITIES		<u>1183</u>	<u>-1606</u>
		<u>1185</u>	<u>522</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	2	2
Retained Profit		<u>1183</u>	<u>520</u>
		<u>1185</u>	<u>522</u>

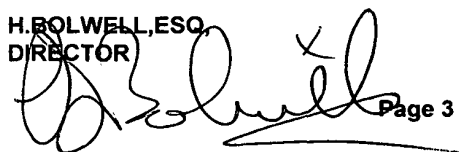
**DIRECTORS STATEMENT**

- 1) For the year ending 31st March 2017 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.
- 2) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- 3) The directors acknowledge their responsibilities for complying with the requirements of the 2006 Act with respect to accounting records and the preparation of accounts.

Approved by the board on **4 DECEMBER 2017**

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

H. BOLWELL, ESQ,  
DIRECTOR



**TUDOR BUILDING SERVICES LIMITED**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR 31ST MARCH 2017**

	Notes	2017	2016
<b>TURNOVER</b>	<b>1</b>	<b>78522</b>	<b>95072</b>
<b>Administration Expenses</b>		<b><u>60259</u></b>	<b><u>75781</u></b>
<b>OPERATING PROFIT BEFORE TAXATION</b>	<b>2</b>	<b>18263</b>	<b>19291</b>
<b>Taxation</b>	<b>3</b>	<b><u>-3600</u></b>	<b><u>-4511</u></b>
<b>PROFIT FOR THE YEAR</b>		<b>14663</b>	<b>14780</b>
<b>Dividend</b>	<b>4</b>	<b>-14000</b>	<b>-15000</b>
<b>RETAINED PROFIT BROUGHT FORWARD</b>		<b><u>520</u></b>	<b><u>740</u></b>
<b>RETAINED PROFIT CARRIED FORWARD</b>		<b><u>1183</u></b>	<b><u>520</u></b>

**TUDOR BUILDING SERVICES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR 31ST MARCH 2017**

**1) PRINCIPAL ACCOUNTING POLICIES**

The accounts have been prepared in accordance with the historical cost convention.

- a) **TURNOVER** is expressed net of Value Added Tax.
- b) **TAXATION** is based on the adjusted profit less capital allowances. No provision has been made for deferred taxation as there is reasonable evidence that any such deferred taxation would not become payable in the foreseeable future.
- c) **CASH FLOW STATEMENTS.**In accordance with Financial Reporting Standard No 1,Cash flow statements,the company is exempt from including cash flow statements as part of their financial statements.
- d) **DEPRECIATION** is provided at the following annual rates in order to write off each asset over its estimated useful life.

<b>Motor Vehicles</b>	<b>20% on cost</b>
<b>Equipment</b>	<b>10% on cost</b>

**2) OPERATING PROFIT is stated after charging:**

	<b>2017</b>	<b>2016</b>
<b>Director's emoluments</b>	<b>11000</b>	<b>10620</b>
<b>Depreciation</b>	<b>2126</b>	<b>2126</b>
<b>Accountancy</b>	<b><u>1855</u></b>	<b><u>1760</u></b>

**TUDOR BUILDING SERVICES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR 31ST MARCH 2017**

<b>3)</b>	<b>TAXATION</b>	<b>2017</b>	<b>2016</b>
	United Kingdom corporation tax based on the profit for the period.	<b>3600</b>	<b>3800</b>
	Prior Year Tax Charge.	<b><u>0</u></b>	<b><u>711</u></b>
		<b><u>3600</u></b>	<b><u>4511</u></b>
<b>4)</b>	<b>DIVIDEND</b>		
	Dividend on ordinary shares.	<b><u>14000</u></b>	<b><u>15000</u></b>
<b>5)</b>	<b>TANGIBLE FIXED ASSETS</b>		
		<b>Motor Van</b>	<b>Equip- ment</b>
			<b><u>Total</u></b>
	Cost at 01.04.16	<b>9995</b>	<b>2722</b>
	Disposals	<b>0</b>	<b>0</b>
	Bought	<b><u>0</u></b>	<b><u>0</u></b>
	Cost at 31.03.17	<b><u>9995</u></b>	<b><u>2722</u></b>
	Depreciation at 01.04.16	<b>7996</b>	<b>2593</b>
	Disposals	<b>0</b>	<b>0</b>
	Depreciation Charge	<b><u>1998</u></b>	<b><u>128</u></b>
	Depreciation at 31.03.17	<b><u>9994</u></b>	<b><u>2721</u></b>
	NET BOOK VALUE 31.03.17	<b><u>1</u></b>	<b><u>2</u></b>
<b>6)</b>	<b>DEBTORS</b>	<b>2017</b>	<b>2016</b>
	DEBTORS	<b><u>33573</u></b>	<b><u>28933</u></b>



**TUDOR BUILDING SERVICES LIMITED**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR 31ST MARCH 2017**

<b>7)</b>	<b>CREDITORS</b>	<b>2017</b>	<b>2016</b>
	<b>Amounts falling due within one year:</b>		
	Bank Overdraft & Loans	0	0
	Directors' current account	0	0
	Hire Purchase	0	0
	Taxes and social security	17273	17660
	Trade Creditors	0	0
	Corporation Tax	21320	17720
	Other Creditors	<u>1195</u>	<u>1075</u>
		<b><u>39788</u></b>	<b><u>36455</u></b>
<b>8)</b>	<b>SHARE CAPITAL</b>		
	Authorised :		
	Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	Issued and fully Paid:		
	Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>9)</b>	<b>STAFF COSTS</b>		
	Wages and salaries	22000	21240
	National Insurance Contributions	<u>0</u>	<u>0</u>
		<b><u>22000</u></b>	<b><u>21240</u></b>

**There were two employees during the year.**