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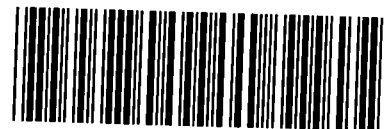
COMPANY NUMBER 5750220

TUDOR BUILDING SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR 31ST MARCH 2018

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TUDOR BUILDING SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR 31ST MARCH 2018

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TUDOR BUILDING SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR 31ST MARCH 2018

COMPANY INFORMATION

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

TUDOR BUILDING SERVICES LIMITED

REPORT OF THE DIRECTORS

The director submits his annual report for the year to 31st March 2018.

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 £50,000 was declared for the year.

DIRECTORS

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

	Class of Capital	31.3.18	31.03.17
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


MRS.N.BOLWELL
SECRETARY


N.Bolwell

TUDOR BUILDING SERVICES LIMITED

BALANCE SHEET as at 31st MARCH 2018

		2018	2017
	Notes		
Tangible assets	5	2	<u>2</u>
CURRENT ASSETS:			
Debtors	6	57426	33573
Cash at Bank		<u>19724</u> 77150	<u>7398</u> 40971
CREDITORS amounts falling due within one year	7	<u>-76609</u>	<u>39788</u>
NET CURRENT LIABILITIES		<u>541</u>	<u>1183</u>
		<u>543</u>	<u>1185</u>
CAPITAL AND RESERVES			
Called up share capital	8	2	2
Retained Profit		<u>541</u>	<u>1183</u>
		<u>543</u>	<u>1185</u>

DIRECTORS STATEMENT

1) For the year ending 31st March 2018 the company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

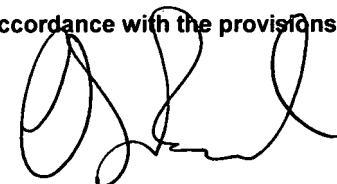
2) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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 20th OCTOBER 2018

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

H.BOLWELL,ESQ,
DIRECTOR

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TUDOR BUILDING SERVICES LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR 31ST MARCH 2018

	Notes	2018	2017
TURNOVER	1	151940	78522
Administration Expenses		<u>87317</u>	<u>60259</u>
OPERATING PROFIT BEFORE TAXATION	2	64623	18263
Taxation	3	<u>-15265</u>	<u>-3600</u>
PROFIT FOR THE YEAR		49358	14663
Dividend	4	-50000	-14000
RETAINED PROFIT BROUGHT FORWARD		<u>1183</u>	<u>520</u>
RETAINED PROFIT CARRIED FORWARD		<u>541</u>	<u>1183</u>

TUDOR BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR 31ST MARCH 2018

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.

Motor Vehicles	20% on cost
Equipment	10% on cost

2) OPERATING PROFIT is stated after charging:

	2018	2017
Director's emoluments	11000	11000
Depreciation	0	2126
Accountancy	<u>2099</u>	<u>1855</u>

TUDOR BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR 31ST MARCH 2018

3)	TAXATION	2018	2017
	United Kingdom corporation tax based on the profit for the period.	12000	3600
	Prior Year Tax Charge.	<u>3265</u>	<u>0</u>
		<u>15265</u>	<u>3600</u>
4)	DIVIDEND		
	Dividend on ordinary shares.	<u>50000</u>	<u>14000</u>
5)	TANGIBLE FIXED ASSETS		
		Motor Van	Equip- ment
			Total
	Cost at 01.04.17	9995	2722
	Disposals	0	0
	Bought	<u>0</u>	<u>0</u>
	Cost at 31.03.18	<u>9995</u>	<u>2722</u>
	Depreciation at 01.04.17	9994	2721
	Disposals	0	0
	Depreciation Charge	<u>0</u>	<u>0</u>
	Depreciation at 31.03.18	<u>9994</u>	<u>2721</u>
	NET BOOK VALUE 31.03.18	<u>1</u>	<u>2</u>
6)	DEBTORS	2018	2017
	DEBTORS	<u>57426</u>	<u>33573</u>

TUDOR BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR 31ST MARCH 2018

7)	CREDITORS	2018	2017
	Amounts falling due within one year:		
	Advance Payments	25000	0
	Bank Overdraft & Loans	0	0
	Directors' current account	0	0
	Hire Purchase	0	0
	Taxes and social security	24520	17273
	Trade Creditors	0	0
	Corporation Tax	25764	21320
	Other Creditors	<u>1325</u>	<u>1195</u>
		<u>76609</u>	<u>39788</u>

8)	SHARE CAPITAL		
	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>

9)	STAFF COSTS		
	Wages and salaries	22000	22000
	National Insurance Contributions	<u>0</u>	<u>0</u>
		<u>22000</u>	<u>22000</u>

There were two employees during the year.