

Registered Number:08067166

England and Wales

Thameswest Builders Ltd

Unaudited Financial Statements

For the year ended 31 May 2018

Thameswest Builders Ltd

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Statement of Financial Position
As at 31 May 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	925	925
		925	925
Current assets			
Trade and other receivables	3	1,987	1,987
Cash and cash equivalents		344	344
		2,331	2,331
Trade and other payables: amounts falling due within one year	4	(114,314)	(114,314)
Net current liabilities		(111,983)	(111,983)
Total assets less current liabilities		(111,058)	(111,058)
Trade and other payables: amounts falling due after more than one year	5	(50,000)	(50,000)
Net liabilities		(161,058)	(161,058)
Capital and reserves			
Called up share capital		1	1
Retained earnings		(161,059)	(161,059)
Shareholders' funds		(161,058)	(161,058)

For the year ended 31 May 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 of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 February 2019 and were signed by:

Denis Martin O'Donovan Director

Thameswest Builders Ltd

Notes to the Financial Statements For the year ended 31 May 2018

Statutory Information

Thameswest Builders Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08067166.

Registered address:

Suit 2, Ideas House

Station Car Park, Eastwood Close

South Woodford

London

E18 1RT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Computer equipment	25 Reducing balance
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Hire purchase and leasing commitments

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 June 2017	1,398
At 31 May 2018	1,398
Provision for depreciation and impairment	
At 01 June 2017	473
At 31 May 2018	473
Net book value	
At 31 May 2018	925
At 31 May 2017	925

Thameswest Builders Ltd

Notes to the Financial Statements Continued For the year ended 31 May 2018

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	1,987	1,987

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Other creditors	114,314	114,314

5. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	50,000	50,000

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.