

2BUILDUK LTD

**Company Registration Number:
09591487 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

2BUILDUK LTD

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

2BUILDUK LTD

Company Information

for the Period Ended 31 May 2019

Director:

Graeme Pedlar

Registered office:

17
Alford Road
Nottingham
Nottinghamshire
GBR
NG2 6GJ

Company Registration Number:

09591487 (England and Wales)

2BUILDUK LTD

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,050	1,000
Cash at bank and in hand:		5	0
Total current assets:		<u>1,055</u>	<u>1,000</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(756)</u>	<u>(0)</u>
Net current assets (liabilities):		<u>299</u>	<u>1,000</u>
Total assets less current liabilities:		299	1,000
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>299</u>	<u>1,000</u>

The notes form part of these financial statements

2BUILDUK LTD

Balance sheet continued

As at 31 May 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Revaluation reserve:	6	0	0
Profit and loss account:		(701)	0
Shareholders funds:		299	1,000

For the year ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 October 2020

And Signed On Behalf Of The Board By:

Name: Graeme Pedlar

Status: Director

The notes form part of these financial statements

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

Basis of measurement and preparation

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

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

3. Off balance sheet disclosure

No

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

4. Intangible assets

	Total
Cost	£
At 01 June 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2019	0
Amortisation	
Amortisation at 01 June 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2019	0
Net book value	
Net book value at 31 May 2019	0
Net book value at 31 May 2018	0

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

5. Tangible Assets

	Total
Cost	£
At 01 June 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2019	0
Depreciation	
At 01 June 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2019	0
Net book value	
At 31 May 2019	0
At 31 May 2018	0

2BUILDUK LTD

Notes to the Financial Statements

for the Period Ended 31 May 2019

6. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 June 2018	0
Surplus or deficit after revaluation	0
Balance at 31 May 2019	<u>0</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.