

**BEKIM BUILDERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

BEKIM BUILDERS LIMITED
UNAUDITED ACCOUNTS
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BEKIM BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Bekim AVDIA
Company Number	09659160 (England and Wales)
Registered Office	21A NEW PARK ROAD LONDON SW2 4DU

BEKIM BUILDERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	1,026
Cash at bank and in hand		41,585	14,738
		<u>41,585</u>	<u>15,764</u>
Creditors: amounts falling due within one year	5	(40,536)	(15,468)
Net current assets		<u>1,049</u>	<u>296</u>
Net assets		<u>1,049</u>	<u>296</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		949	196
Shareholders' funds		<u>1,049</u>	<u>296</u>

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 April 2019.

Bekim AVDIA
Director

Company Registration No. 09659160

BEKIM BUILDERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

BEKIM BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09659160. The registered office is 21A NEW PARK ROAD, LONDON, SW2 4DU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

4 Debtors

	2019	2018
	£	£

Other debtors	-	1,026
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5 Creditors: amounts falling due within one year

	2019	2018
	£	£

Amounts owed to group undertakings and other participating interests	8,143	4,642
Taxes and social security	5,336	1,956
Proposed dividends	22,000	3,800
Other creditors	5,057	5,070
	40,536	15,468

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

