REGISTERED NUMBER: 05025352

Unaudited Financial Statements

for the Year Ended 31 January 2019

for

Anthony Lee Building Co Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2019

Company Information
for the Year Ended 31 January 2019

DIRECTOR:	P A Lee
REGISTERED OFFICE:	Spectrum House 2B Suttons Lane Hornchurch Essex RM12 6RJ
REGISTERED NUMBER:	05025352
ACCOUNTANTS:	Johal & Company Chartered Certified Accountants & Registered Auditors Spectrum House 2B Suttons Lane Hornchurch Essex RM12 6RJ

Statement of Financial Position
31 January 2019

	Notes	31.1.19 £	£	31.1.18 £	£
FIXED ASSETS					
Intangible assets	4		7,500		9,000
Tangible assets	5		1,916		1,681
			9,416		10,681
CURRENT ASSETS					
Debtors	6	-		2,463	
Cash at bank		42,564		12,551	
		42,564		15,014	
CREDITORS					
Amounts falling due within one year	7	51,528		33,269	
NET CURRENT LIABILITIES			(8,964)		(18,255)
TOTAL ASSETS LESS CURRENT LIABILITIES			452		(7,574)
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			451		(7,575)
SHAREHOLDERS' FUNDS			452		(7,574)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 18 October 2019 and were signed by:

P A Lee - Director

The notes form part of these financial statements

1. **STATUTORY INFORMATION**

Anthony Lee Building Co Ltd is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 25% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

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4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
At 1 February 2018	
and 31 January 2019	30,000
AMORTISATION	
At 1 February 2018	21,000
Amortisation for year	1,500
At 31 January 2019	22,500
NET BOOK VALUE	
At 31 January 2019	7,500
At 31 January 2018	9,000

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings
	£
COST	
At 1 February 2018	11,758
Additions	874
At 31 January 2019	12,632
DEPRECIATION	
At 1 February 2018	10,077
Charge for year	639
At 31 January 2019	10,716
NET BOOK VALUE	
At 31 January 2019	1,916
At 31 January 2018	1,681

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Other debtors	-	2,463

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.1.19	31.1.18
	£	£
Trade creditors	4,704	2,742
Taxation and social security	5,178	321
Other creditors	41,646	30,206
	51,528	33,269