

CANDUNS BUILDING COMPANY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

KAXTON ADVISORY LTD

31 May 2019

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KAXTON ADVISORY LTD
SUITE 4, GENERATOR BUSINESS CENTRE
95 MILES ROAD
MITCHAM
CR4 3FH
29 February 2020

CANDUNS BUILDING COMPANY LIMITED
Statement of Financial Position
As at 31 May 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	70,067	84,197
		70,067	84,197
Current assets			
Debtors		21,378	30,132
Cash at bank and in hand		10,892	27,150
		32,270	57,282
Creditors: amount falling due within one year		(13,904)	(33,462)
Net current assets		18,366	23,820
Total assets less current liabilities		88,433	108,017
Creditors: amount falling due after more than one year		(16,235)	(44,435)
Net assets		72,198	63,582
Capital and reserves			
Called up share capital		1	1
Profit and loss account		72,197	63,581
Shareholders funds		72,198	63,582

For the year ended 31 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

BRANDON COLLINS SAKYIAMA
Director

Date approved by the board: 29 February 2020

CANDUNS BUILDING COMPANY LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 May 2019

General Information

CANDUNS BUILDING COMPANY LIMITED is a private company, limited by shares, registered in , registration number 05135996, registration address UNIT 1 LANGPORT HOUSE, OVERTON ROAD, LONDON, GREATER LONDON, SW9 7HN.

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

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:

Plant and Machinery	18% Reducing Balance
Motor Vehicles	18% Reducing Balance

2. Tangible fixed assets

Cost	Plant and Machinery £	Motor Vehicles £	Total £
At 01 June 2018	69,766	128,638	198,404
Additions	1,250	-	1,250
Disposals	-	-	-
At 31 May 2019	71,016	128,638	199,654
Depreciation			
At 01 June 2018	40,053	74,154	114,207
Charge for year	5,573	9,807	15,380
On disposals	-	-	-
At 31 May 2019	45,626	83,961	129,587
Net book values			
Closing balance as at 31 May 2019	25,390	44,677	70,067
Opening balance as at 01 June 2018	29,714	54,483	84,197

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.