

**Financial Statements for the Year Ended 30 April 2020**

**for**

**Rexha Builders Ltd**

Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

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**for the Year Ended 30 April 2020**

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**Rexha Builders Ltd**

**Company Information**  
**for the Year Ended 30 April 2020**

**DIRECTOR:** J Rexha

**REGISTERED OFFICE:** 29 Hatfield Close  
Ilford  
IG6 2JJ

**REGISTERED NUMBER:** 11290789 (England and Wales)

**ACCOUNTANTS:** Ortenz & Co Ltd  
354 High Street North  
London  
E12 6PH

**Rexha Builders Ltd (Registered number: 11290789)**

**Balance Sheet**  
**30 April 2020**

	Notes	30.4.20 £	£	30.4.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		665		9,686
<b>CURRENT ASSETS</b>					
Cash at bank		3,192		6,472	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>1,309</u>		<u>4,953</u>	
<b>NET CURRENT ASSETS</b>			<u>1,883</u>		<u>1,519</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,548</u>		<u>11,205</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Retained earnings			<u>2,547</u>		<u>11,204</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,548</u>		<u>11,205</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 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 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.
- (b)

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

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 and authorised for issue on 30 May 2020 and were signed by:

Rexha Builders Ltd - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2020**

**1. STATUTORY INFORMATION**

Rexha Builders Ltd is a private company, limited by shares, registered in England and Wales. 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 represents net invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

**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 balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1) .

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 April 2020**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 May 2019	12,108
Disposals	(11,000)
At 30 April 2020	<u>1,108</u>
<b>DEPRECIATION</b>	
At 1 May 2019	2,422
Charge for year	221
Eliminated on disposal	(2,200)
At 30 April 2020	<u>443</u>
<b>NET BOOK VALUE</b>	
At 30 April 2020	<u>665</u>
At 30 April 2019	<u>9,686</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.20 £	30.4.19 £
Trade creditors	-	70
Taxation and social security	(3,027)	(6,740)
Other creditors	<u>4,336</u>	<u>11,623</u>
	<u>1,309</u>	<u>4,953</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.