

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2021**  
**for**  
**SSB Contracting Limited**

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**for the Year Ended 31 March 2021**

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**SSB Contracting Limited**  
**Company Information**  
**for the Year Ended 31 March 2021**

**DIRECTOR:** S E Brown

**REGISTERED OFFICE:** 24 Waterside Gardens  
Oughtibridge  
Sheffield  
S35 0JS

**REGISTERED NUMBER:** 08944090 (England and Wales)

**ACCOUNTANTS:** Camplejohn Rowan  
CFC House  
Acorn Business Park  
Woodseats Close  
Sheffield  
South Yorkshire  
S8 0TB

**Balance Sheet**  
**31 March 2021**

	Notes	31.3.21 £	31.3.20 £
<b>FIXED ASSETS</b>			
Tangible assets	4	-	581
<b>CURRENT ASSETS</b>			
Debtors	5	17,024	23,760
Cash at bank		<u>48,645</u>	<u>43,805</u>
		65,669	67,565
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(31,341)</u>	<u>(31,542)</u>
<b>NET CURRENT ASSETS</b>		<u>34,328</u>	<u>36,023</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,328</u>	<u>36,604</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		10	10
Retained earnings		<u>34,318</u>	<u>36,594</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>34,328</u>	<u>36,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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 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 1 November 2021 and were signed by:

S E Brown - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2021**

**1. STATUTORY INFORMATION**

SSB Contracting Limited 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 is represented by the invoice of the provision of welding services.

**Tangible fixed assets**

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

Computer equipment - 50% 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2020 - 2).

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2021**

**4. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2020  
and 31 March 2021

**DEPRECIATION**

At 1 April 2020

Charge for year

At 31 March 2021

**NET BOOK VALUE**

At 31 March 2021

At 31 March 2020

Computer  
equipment  
£

1,162

581

581

1,162

-

581

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

31.3.21

£

31.3.20

£

Trade debtors

-

4,320

Other debtors

12,834

16,440

Prepayments and accrued income

4,190

3,000

17,024

23,760

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

31.3.21

£

31.3.20

£

Trade creditors

81

-

Tax

10,345

11,266

VAT

3,195

4,514

Other creditors

4,580

9,057

Directors' current accounts

12,887

6,465

Accrued expenses

253

240

31,341

31,542

**7. RELATED PARTY DISCLOSURES**

During the year, total dividends of £41,216 (2020 - £41,299) were paid to the director .

**8. ULTIMATE CONTROLLING PARTY**

The controlling party is S E Brown.

The ultimate controlling party is S E Brown.

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.