

**B. A. BUILDERS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

**B. A. BUILDERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**B. A. BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Directors</b>	Alan Jones Beverley Ann Jones
<b>Secretary</b>	Beverley Ann Jones
<b>Company Number</b>	03983983 (England and Wales)
<b>Registered Office</b>	44 Park Court Road Bridgend CF31 4BP

**B. A. BUILDERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	391	586
<b>Current assets</b>			
Inventories		3,500	3,500
Debtors	<u>5</u>	1,474	877
Cash at bank and in hand		9,926	8,924
		<u>14,900</u>	<u>13,301</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(39,938)	(49,775)
<b>Net current liabilities</b>		<u>(25,038)</u>	<u>(36,474)</u>
<b>Net liabilities</b>		<u>(24,647)</u>	<u>(35,888)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(24,747)	(35,988)
<b>Shareholders' funds</b>		<u>(24,647)</u>	<u>(35,888)</u>

For the year ending 31 March 2020 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 March 2021 and were signed on its behalf by

Alan Jones  
Director

Company Registration No. 03983983

**B. A. BUILDERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**1 Statutory information**

B. A. Builders Limited is a private company, limited by shares, registered in England and Wales, registration number 03983983. The registered office is 44 Park Court Road, Bridgend, CF31 4BP.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25
Fixtures & fittings	20

**4 Tangible fixed assets**

	<b>Motor vehicles £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost or valuation</b>			
At 1 April 2019	20,106	7,267	27,373
At 31 March 2020	20,106	7,267	27,373
<b>Depreciation</b>			
At 1 April 2019	20,106	6,681	26,787
Charge for the year	-	195	195
At 31 March 2020	20,106	6,876	26,982
<b>Net book value</b>			
At 31 March 2020	-	391	391
At 31 March 2019	-	586	586

**5 Debtors**

	<b>2020 £</b>	<b>2019 £</b>
Other debtors	1,474	877

**B. A. BUILDERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	3,159	12,441
Taxes and social security	1,550	568
Other creditors	2,311	-
Loans from directors	32,372	36,220
Accruals	546	546
	<hr/>	<hr/>
	39,938	49,775
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**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

