

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Directors	Andrew Brown Alex Cox
Company Number	12645689 (England and Wales)
Registered Office	18 North Road Bournemouth BH7 6ET
Accountants	Forest Edge Accountancy 2 Appletree Close Redlynch Salisbury Wiltshire SP5 2JG

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	19,368	15,632
Current assets			
Cash at bank and in hand		(1,653)	2,275
Creditors: amounts falling due within one year	<u>5</u>	(17,489)	(15,984)
Net current liabilities		<u>(19,142)</u>	<u>(13,709)</u>
Net assets		226	1,923
Capital and reserves			
Called up share capital		2	2
Profit and loss account		224	1,921
Shareholders' funds		<u>226</u>	<u>1,923</u>

For the year ending 30 June 2022 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 19 January 2023 and were signed on its behalf by

Andrew Brown
Director

Company Registration No. 12645689

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Multiplex Fencing and Garden Buildings Limited is a private company, limited by shares, registered in England and Wales, registration number 12645689. The registered office is 18 North Road, Bournemouth, BH7 6ET.

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:

Plant & machinery	3 years straight line
Motor vehicles	5 years straight line

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2021	2,136	17,760	19,896
Additions	-	10,000	10,000
At 30 June 2022	2,136	27,760	29,896
Depreciation			
At 1 July 2021	712	3,552	4,264
Charge for the year	712	5,552	6,264
At 30 June 2022	1,424	9,104	10,528
Net book value			
At 30 June 2022	712	18,656	19,368
At 30 June 2021	1,424	14,208	15,632

MULTIPLEX FENCING AND GARDEN BUILDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	4,453	4,422
Loans from directors	(51,564)	(10,438)
Deferred income	64,600	22,000
	<u>17,489</u>	<u>15,984</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Loan	7,984	48,119	27,703	28,400
Loan	2,453	48,414	27,703	23,164
	<u>10,437</u>	<u>96,533</u>	<u>55,406</u>	<u>51,564</u>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

