

SEAN O'SHEA BUILDING & DECORATORS LIMITED

**Company Registration Number:
10733497 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 May 2018

End date: 31 March 2019

SEAN O'SHEA BUILDING & DECORATORS LIMITED

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for the Period Ended 31 March 2019

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SEAN O'SHEA BUILDING & DECORATORS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:	SEAN JOHN O'SHEA REBECCA JAYNE PETERS
Secretary:	ALAN COLLINS
Registered office:	30 Shannon Way Beckenham England BR3 1WG
Company Registration Number:	10733497 (England and Wales)

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

BUILDING AND DECORATING

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 31 March 2019

SEAN JOHN O'SHEA
REBECCA JAYNE PETERS

Secretary

ALAN COLLINS

This report was approved by the board of directors on 10 May 2019

And Signed On Behalf Of The Board By:

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Name: SEAN JOHN O'SHEA

Status: Director

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>Notes</i>	<i>11 months to 31 Mar 2019 £</i>	<i>2018 £</i>
Turnover		584,786	-
Cost of sales		(501,921)	-
Gross Profit or (Loss)		82,865	-
Distribution Costs		(13,645)	-
Administrative Expenses		(49,898)	-
Operating Profit or (Loss)	Page 4	<u>19,322</u>	<u>-</u>
Profit or (Loss) Before Tax	2	<u>19,322</u>	<u>-</u>
Tax on Profit		(4,431)	-
Profit or (Loss) for Period		<u>14,891</u>	<u>-</u>

The notes form part of these financial statements

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Balance sheet As at 31 March 2019

	<i>Notes</i>	<i>11 months to 31 Mar 2019 £</i>	<i>2018 £</i>
Fixed assets			
Tangible assets:	5	11,681	
Total fixed assets:	Page 5	<u>11,681</u>	<u></u>
Current assets			

Cash at bank and in hand:		8,160	10
Total current assets:		8,160	10
Creditors: amounts falling due within one year:	6	(14,940)	
Net current assets (liabilities):		(6,780)	10
Total assets less current liabilities:		4,901	10
Total net assets (liabilities):		4,901	10

The notes form part of these financial statements

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Balance sheet continued

As at 31 March 2019

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	<i>Notes</i>	<i>months to 31 Mar 2019 £</i>	<i>2018 £</i>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		4,891	
Shareholders funds:		4,901	10

For the year ending 31 March 2019 the company was entitled to exemption 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.

This report was approved by the board of directors on 10 May 2019

And Signed On Behalf Of The Board By:

Name: SEAN JOHN O'SHEA
Status: Director

The notes form part of these financial statements

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Gross sales

Tangible fixed assets depreciation policy

8% on WDV

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Profit or (Loss) before tax

Disallowed expenditure £4,000

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Dividends

	<i>11 months to 31 Mar 2019 £</i>	<i>2018 £</i>
Dividends paid	0	

Dividends payable £10,000

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Employees

	<i>11 months to 31 Mar 2019</i>	<i>2018</i>
Average number of employees during the period	3	

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Tangible assets

	Motor vehicles	Total
Cost	£	£
At 01 May 2018	-	-
Additions	12,696	12,696
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2019	<u>12,696</u>	<u>12,696</u>
Depreciation		
At 01 May 2018	-	-
Charge for year	1,015	1,015
On disposals	-	-
Other adjustments	-	-
At 31 March 2019	<u>1,015</u>	<u>1,015</u>
Net book value		
At 31 March 2019	<u>11,681</u>	<u>11,681</u>
At 30 April 2018	<u>-</u>	<u>-</u>

SEAN O'SHEA BUILDING & DECORATORS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

6.Creditors: amounts falling due within one year note

	<i>11 months to 31 Mar 2019 £</i>	<i>2018 £</i>
Taxation and social security	14,940	
Total	14,940	

Taxation and social security and provision for dividends