

STANDRING BUILDING CONTRACTORS LIMITED

Filleled Accounts

31 October 2024

STANDRING BUILDING CONTRACTORS LIMITED**Registered number:** 01822781**Balance Sheet
as at 31 October 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	-	19,808
Current assets			
Debtors	4	-	9,361
Cash at bank and in hand		6,449	-
		<u>6,449</u>	<u>9,361</u>
Creditors: amounts falling due within one year	5	100	(54,607)
Net current assets/(liabilities)		<u>6,549</u>	<u>(45,246)</u>
Net assets/(liabilities)		<u>6,549</u>	<u>(25,438)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,449	(25,538)
Shareholder's funds		<u>6,549</u>	<u>(25,438)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs C Standring

Director

Approved by the board on 26 November 2024

STANDRING BUILDING CONTRACTORS LIMITED

Notes to the Accounts

for the year ended 31 October 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Going concern

The financial statements have been prepared on the going concern basis on the grounds that the director will continue to provide finance.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

	2024	2023
	Number	Number

Average number of persons employed by the company	<u>1</u>	<u>2</u>
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3 Tangible fixed assets

	Land and buildings
	£

Cost

At 1 November 2023	19,808
Disposals	(19,808)
At 31 October 2024	<u>-</u>

Depreciation

At 31 October 2024	<u>-</u>
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Net book value

At 31 October 2024	<u>-</u>
At 31 October 2023	19,808

4 Debtors	2024	2023
	£	£
Trade debtors	-	9,361

5 Creditors: amounts falling due within one year	2024	2023
	£	£
Bank loans and overdrafts	-	8,216
Taxation and social security costs	(100)	(296)
Other creditors	-	46,687
	(100)	54,607

6 Other information

STANDRING BUILDING CONTRACTORS LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

Station Chambers

36 Bolton Street

Bury

Lancs

BL9 0LL