

Company Registration No. 9167916 (England and Wales)

**TRUST YOUR BUILDER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018**

TRUST YOUR BUILDER 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>

**TRUST YOUR BUILDER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2018**

Director	M Carroll
Company Number	9167916 (England and Wales)
Registered Office	4 Britannia House Roberts Mews Orpington Kent BR6 0JP
Accountants	Le Forts 4 Britannia House Roberts Mews Orpington Kent BR6 0JP

TRUST YOUR BUILDER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		(7,895)	1,015
Creditors: amounts falling due within one year	4	(14,787)	(7,785)
Net current liabilities		(22,682)	(6,770)
Net liabilities		(22,682)	(6,770)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,683)	(6,771)
Shareholders' funds		(22,682)	(6,770)

For the year ending 31 August 2018 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 director acknowledges his 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.

Approved by the Board on 28 May 2019.

M Carroll
Director

Company Registration No. 9167916

TRUST YOUR BUILDER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2018

1 Statutory information

Trust Your Builder Limited is a private company, limited by shares, registered in England and Wales, registration number 9167916. The registered office is 4 Britannia House, Roberts Mews, Orpington, Kent, BR6 0JP.

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.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	4,533	4,590
Other creditors	1,995	1,995
Loans from directors	8,259	1,200
	<u>14,787</u>	<u>7,785</u>

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).