REGISTERED NUMBER: 02449342 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

BRENT BUILDERS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2018

BRENT BUILDERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2018

DIRECTORS:	S Cooper Mrs N J Cooper
SECRETARY:	Mrs N J Cooper
REGISTERED OFFICE:	Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX
REGISTERED NUMBER:	02449342 (England and Wales)
ACCOUNTANTS:	Financial Accounting Services Limited Virginia House 56 Warwick Road Solihull United Kingdom West Midlands B92 7HX

BALANCE SHEET
31 March 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	4		**1,440**		988
CURRENT ASSETS					
Stocks		**6,783**		1,559	
Debtors	5	**59,745**		62,689	
Cash at bank		**77,591**		66,581	
		144,119		130,829	
CREDITORS					
Amounts falling due within one year	6	**47,693**		35,072	
NET CURRENT ASSETS			**96,426**		95,757
TOTAL ASSETS LESS CURRENT LIABILITIES			**97,866**		96,745
CAPITAL AND RESERVES					
Called up share capital			**2**		2
Retained earnings	7		**97,864**		96,743
SHAREHOLDERS' FUNDS			**97,866**		96,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 12 October 2018 and were signed on its behalf by:

S Cooper - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2018

1. **STATUTORY INFORMATION**

Brent Builders Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 25% on cost
Motor vehicles	- 25% on cost
Office equipment	- 20% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 4 (2017 - 5) .

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NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2018

4. TANGIBLE FIXED ASSETS

	Plant and equipment £	Motor vehicles £	Office equipment £	Totals £
COST				
At 1 April 2017	**390**	**8,600**	**1,777**	**10,767**
Additions	**-**	**-**	**1,008**	**1,008**
At 31 March 2018	**390**	**8,600**	**2,785**	**11,775**
DEPRECIATION				
At 1 April 2017	**389**	**8,598**	**792**	**9,779**
Charge for year	**-**	**-**	**556**	**556**
At 31 March 2018	**389**	**8,598**	**1,348**	**10,335**
NET BOOK VALUE				
At 31 March 2018	**1**	**2**	**1,437**	**1,440**
At 31 March 2017	1	2	985	988

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade debtors	**31,369**	21,256
Other debtors	**28,376**	41,433
	59,745	62,689

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018 £	2017 £
Trade creditors	**21,338**	10,868
Taxation and social security	**18,385**	18,879
Other creditors	**7,970**	5,325
	47,693	35,072

7. RESERVES

	Retained earnings £
At 1 April 2017	**96,743**
Profit for the year	**41,121**
Dividends	**(40,000)**
At 31 March 2018	**97,864**

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8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2018 and 31 March 2017:

	2018	2017
	£	£
S Cooper and Mrs N J Cooper		
Balance outstanding at start of year	**38,460**	24,312
Amounts advanced	**23,556**	38,460
Amounts repaid	**(38,460)**	(24,312)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**23,556**	38,460

Loan balance due from the directors by way of the directors current account has no fixed terms of repayment and bears no interest charges. The loan is repayable on demand

9. RELATED PARTY DISCLOSURES

During the year, total dividends of £40,000 (2017 - £10,000) were paid to the directors .

10. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the directors by virtue of their ability to act in concert in respect of the financial and operating policies of the company.