

BUILDING AND IMPROVEMENT SERVICES LIMITED

**Company Registration Number:
10484086 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2018

Period of accounts

Start date: 1 December 2017

End date: 30 November 2018

BUILDING AND IMPROVEMENT SERVICES LIMITED

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for the Period Ended 30 November 2018

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Balance sheet notes

BUILDING AND IMPROVEMENT SERVICES LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Investments:	2	6,600	8,801
Total fixed assets:		<u>6,600</u>	<u>8,801</u>
Current assets			
Stocks:	3	4,000	4,500
Cash at bank and in hand:		16,943	34,485
Total current assets:		<u>20,943</u>	<u>38,985</u>
Creditors: amounts falling due within one year:	4	(22,975)	(44,182)
Net current assets (liabilities):		<u>(2,032)</u>	<u>(5,197)</u>
Total assets less current liabilities:		<u>4,568</u>	<u>3,604</u>
Total net assets (liabilities):		<u>4,568</u>	<u>3,604</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,468	3,504
Total Shareholders' funds:		<u>4,568</u>	<u>3,604</u>

The notes form part of these financial statements

BUILDING AND IMPROVEMENT SERVICES LIMITED

Balance sheet statements

For the year ending 30 November 2018 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 28 August 2019
and signed on behalf of the board by:**

Name: Mr S A Bissell
Status: Director

The notes form part of these financial statements

BUILDING AND IMPROVEMENT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2018

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

Intangible fixed assets amortisation policy

20% per annum

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Notes to the Financial Statements

for the Period Ended 30 November 2018

2. Fixed assets investments note

N/A

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Notes to the Financial Statements for the Period Ended 30 November 2018

3. Stocks

	<i>2018</i>	<i>2017</i>
	£	£
Stocks	4,000	4,500
Total	<u>4,000</u>	<u>4,500</u>

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Notes to the Financial Statements

for the Period Ended 30 November 2018

4. Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	£	£
Trade creditors	2,668	15,412
Taxation and social security	4,484	1,987
Accruals and deferred income	1,098	1,448
Other creditors	14,725	25,335
Total	<u>22,975</u>	<u>44,182</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.