

**BUILDING MASTERS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**BUILDING MASTERS LTD**  
**UNAUDITED ACCOUNTS**  
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**BUILDING MASTERS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2023**

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<b>Director</b>	Sandeep SINGH
<b>Company Number</b>	9087521 (England and Wales)
<b>Registered Office</b>	4 St. Margarets Close Iver SL0 0DB

**BUILDING MASTERS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	4	1,741	2,123
<b>Current assets</b>			
Debtors	5	23,454	14,754
Cash at bank and in hand		1,739	954
		<u>25,193</u>	<u>15,708</u>
<b>Creditors: amounts falling due within one year</b>	6	(23,117)	(25,685)
<b>Net current assets/(liabilities)</b>		<u>2,076</u>	<u>(9,977)</u>
<b>Total assets less current liabilities</b>		3,817	(7,854)
<b>Creditors: amounts falling due after more than one year</b>	7	(17,210)	(26,639)
<b>Net liabilities</b>		<u>(13,393)</u>	<u>(34,493)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(13,493)	(34,593)
<b>Shareholders' funds</b>		<u>(13,393)</u>	<u>(34,493)</u>

For the year ending 30 June 2023 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.

The financial statements were approved by the Board and authorised for issue on 14 March 2024 and were signed on its behalf by

Sandeep SINGH  
Director

Company Registration No. 9087521

**BUILDING MASTERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**1 Statutory information**

Building Masters LTD is a private company, limited by shares, registered in England and Wales, registration number 9087521. The registered office is 4 St. Margarets Close, Ivcr, SL0 0DB .

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	18% on reducing balance method
Computer equipment	18% on reducing balance method

**4 Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2022	5,175	3,013	8,188
At 30 June 2023	5,175	3,013	8,188
<b>Depreciation</b>			
At 1 July 2022	4,169	1,896	6,065
Charge for the year	181	201	382
At 30 June 2023	4,350	2,097	6,447
<b>Net book value</b>			
At 30 June 2023	825	916	1,741
At 30 June 2022	1,006	1,117	2,123
<b>5 Debtors</b>		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>			
Other debtors		23,454	14,754

**BUILDING MASTERS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	7,062	4,191
Taxes and social security	9,855	16,044
Accruals	6,200	5,450
	<u>23,117</u>	<u>25,685</u>
	<u><u>23,117</u></u>	<u><u>25,685</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	17,210	26,639
	<u>17,210</u>	<u>26,639</u>
	<u><u>17,210</u></u>	<u><u>26,639</u></u>

**8 Average number of employees**

During the year the average number of employees was 5 (2022: 5).

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.