

**Company Registration No. 08085507 (England and Wales)**

**YR 5 BUILDERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2017**

**YR 5 BUILDERS LIMITED  
UNAUDITED ACCOUNTS  
CONTENTS**

---

	<b>Page</b>
<a href="#"><u>Company information</u></a>	<a href="#"><u>3</u></a>
<a href="#"><u>Statement of financial position</u></a>	<a href="#"><u>4</u></a>
<a href="#"><u>Notes to the accounts</u></a>	<a href="#"><u>5</u></a>

**YR 5 BUILDERS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2017**

---

<b>Director</b>	Mohammed Yusuf Choudhry
<b>Company Number</b>	08085507 (England and Wales)
<b>Registered Office</b>	95 Asfordby Street Leicester LE5 3QL
<b>Accountants</b>	Ghumra & Co Limited 45 Broadway Road Leicester LE5 5TB

**YR 5 BUILDERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	<a href="#">4</a>	-	126
Cash at bank and in hand		12,633	7,357
		<u>12,633</u>	<u>7,483</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(11,721)	(6,674)
<b>Net current assets</b>		<u>912</u>	<u>809</u>
<b>Net assets</b>		<u>912</u>	<u>809</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">6</a>	100	100
Profit and loss account		812	709
<b>Shareholders' funds</b>		<u>912</u>	<u>809</u>

For the year ending 31 May 2017 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 20 January 2018.

Mohammed Yusuf Choudhry  
Director

Company Registration No. 08085507

**YR 5 BUILDERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

---

**1 Statutory information**

YR 5 Builders Limited is a private company, limited by shares, registered in England and Wales, registration number 08085507. The registered office is 95 Asfordby Street, Leicester, LE5 3QL.

**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**

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015

***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.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	-	126
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	4,308	3,422
Other creditors	720	720
Loans from directors	6,693	2,532
	<hr/>	<hr/>
	11,721	6,674
	<hr/>	<hr/>
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 3 (2016: 4).