

Slade Roofing Contractors Limited

Unaudited Filleted Accounts

31 October 2018

**Registered number 03657253**

**Slade Roofing Contractors Limited****Registered number: 03657253****Balance Sheet****as at 31 October 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,385	23,179
Current assets	44,292	34,329
Creditors: amounts falling due within one year	(50,915)	(49,021)
Net current liabilities	(6,623)	(14,692)
Total assets less current liabilities	10,762	8,487
Creditors: amounts falling due after more than one year	(12,166)	(21,695)
<b>Net liabilities</b>	<b>(1,404)</b>	<b>(13,208)</b>
 <b>Capital and reserves</b>	 <b>(1,404)</b>	 <b>(13,208)</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	5	5

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 11, Mayfair House, Redburn Road, Newcastle upon Tyne, NE5 1NB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Mr V Slade

Director

Approved by the board on 8 May 2019

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.