

**REGISTERED NUMBER: 03735487 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Abcab Roofing Limited

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for the Year Ended 31 March 2017

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Abcab Roofing Limited (by shares)

Company Information  
for the Year Ended 31 March 2017

**DIRECTORS:**

R Abercrombie  
Mrs L J Abercrombie

**REGISTERED OFFICE:**

39 Homefield Road  
Walton on Thames  
Surrey  
KT12 3RE

**REGISTERED NUMBER:**

03735487 (England and Wales)

**ACCOUNTANTS:**

Accord Accountants  
Certified Accountants  
5 New Broadway  
Hampton Road  
Hampton Hill  
Middlesex  
TW12 1JG

Balance Sheet  
31 March 2017

	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>		4,697		5,870
<b>CURRENT ASSETS</b>	15,239		12,897	
<b>CREDITORS</b>				
Amounts falling due within one year	(13,739)		(11,809)	
<b>NET CURRENT ASSETS</b>		1,500		1,088
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,197		6,958
<b>ACCRUALS AND DEFERRED INCOME</b>		(566)		-
<b>NET ASSETS</b>		6,763		6,958
<b>CAPITAL AND RESERVES</b>		6,763		6,958

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

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

The financial statements were approved by the Board of Directors on 20 October 2017 and were signed on its behalf by:

R Abercrombie - Director

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.