

Company registration number: 03810017
Britannia Roofing & Construction Limited
Unaudited filleted financial statements
31 July 2018

Britannia Roofing & Construction Limited

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Britannia Roofing & Construction Limited**Directors and other information**

Director Mr Perry Anthony Nunn

Company number 03810017

Registered office 9 Palmers Avenue
Grays
Essex
RM17 5TX

Business address 81 Garron Lane
South Ockendon
Essex
RM15 5JQ

Accountants Cooper & Co
9 Palmers Avenue
Grays
Essex
RM17 5TX

Bankers

National Westminster Bank Plc
Romford Town Centre
10 South Street
Romford
Essex

Britannia Roofing & Construction Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Britannia Roofing & Construction Limited

Year ended 31 July 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Britannia Roofing & Construction Limited for the year ended 31 July 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Britannia Roofing & Construction Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Britannia Roofing & Construction Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Britannia Roofing & Construction Limited and its director as a body for our work or for this report.

It is your duty to ensure that Britannia Roofing & Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Britannia Roofing & Construction Limited. You consider that Britannia Roofing & Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Britannia Roofing & Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cooper & Co

Chartered Certified Accountants

9 Palmers Avenue

Grays

Essex

RM17 5TX

30 April 2019

Britannia Roofing & Construction Limited**Statement of financial position****31 July 2018**

	2018		2017	
	£	£	£	£
Fixed assets		3,445		4,662
		<u> </u>		<u> </u>
Current assets	46,876		22,198	
Prepayments and accrued income	-		833	
	<u> </u>	46,876	<u> </u>	23,031
Creditors: amounts falling due within one year		(177,999)		(141,176)
		<u> </u>		<u> </u>
Net current liabilities		(131,123)		(118,145)
		<u> </u>		<u> </u>
Total assets less current liabilities		(127,678)		(113,483)
Provisions for liabilities		(440)		(440)
Accruals and deferred income		(2,520)		(3,270)
		<u> </u>		<u> </u>
Net liabilities		(130,638)		(117,193)
		<u> </u>		<u> </u>
Capital and reserves		(130,638)		(117,193)
		<u> </u>		<u> </u>
Notes to the financial statements				

Britannia Roofing & Construction Limited**Year ended 31 July 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Perry Anthony Nunn	(9)	9	-
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Perry Anthony Nunn	-	(9)	(9)
	<hr/>	<hr/>	<hr/>

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2019 , and are signed on behalf of the board by:

Mr Perry Anthony Nunn

Director

Company registration number: 03810017

The company is a private company limited by shares, registered in England.

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.