

**J DAVIS ROOFING LIMITED Filleted
Accounts Cover**

J DAVIS ROOFING LIMITED

Company No. 04721611

Unaudited Accounts

30 September 2019

J DAVIS ROOFING LIMITED Balance**Sheet Registrar****at 30 September 2019****Company No. 04721611**

	2019	2018
	£	£
Fixed assets	-	4,033
Current assets	6,692	10,656
Creditors: Amounts falling due within one year	(3,051)	(10,538)
Net current assets	3,641	118
Total assets less current liabilities	3,641	4,151
Accruals and deferred income	(1,700)	(949)
	1,941	3,202
Capital and reserves	1,941	3,202

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018).

2 Employees

	2019	2018
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 04721611

Its registered office is:

41 Willett Way

Petts Wood

Kent

BR5 1QD

For the year ended 30 September 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 June 2021 and signed on its behalf by:

J. DAVIS - 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.