

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
ABLE ROOFING & CONSTRUCTION LIMITED



ABLE ROOFING & CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2018

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BALANCE SHEET
31 MARCH 2018

	2018	2017
	£	£
FIXED ASSETS	15,844	12,375
CURRENT ASSETS	39,169	27,574
CREDITORS		
Amounts falling due within one year	<u>(50,283)</u>	<u>(47,785)</u>
NET CURRENT LIABILITIES	(11,114)	(20,211)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,730</u>	<u>(7,836)</u>
CAPITAL AND RESERVES	<u>4,730</u>	<u>(7,836)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Able Roofing & Construction Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04847996

Registered office: 29 West Orchard Crescent
Llandaff
Cardiff
CF5 1AR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 4).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The bank overdraft facility of £25,000 is guaranteed by the directors. The company remains a going concern with the continued financial support of the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

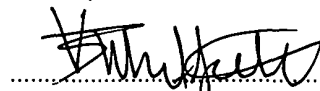
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

BALANCE SHEET - continued
31 MARCH 2018

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 5-7-18 and were signed on its behalf by:


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D P P Whitfield - Director


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Mrs V J Whitfield - Director