

COMPANY REGISTRATION NUMBER: 5906422

Absail Roofing Limited
Unaudited Financial Statements
28 February 2017

MARK EVANS & CO

Chartered Certified Accountants

Britannic House

279 Chanterlands Avenue

Hull

East Yorkshire

HU5 4DS

Absail Roofing Limited

Financial Statements

Year ended 28 February 2017

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Absail Roofing Limited

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	5,175	2,890
	-----	-----
Current assets	6,954	2,206
Creditors: amounts falling due within one year	8,336	5,574
	-----	-----
Net current liabilities	(1,382)	(3,368)
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Total assets less current liabilities	3,793	(478)
Provisions for liabilities	1,035	197
Accruals and deferred income	600	600
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	2,158	(1,275)
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Capital and reserves	2,158	(1,275)
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year there were no directors advances, credits and guarantees.

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 22 May 2017 , and are signed on behalf of the board by:

Jonathan Pelham

Director

Company registration number: 5906422

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

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.