

# K.C Roofing & Building Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

# K.C Roofing & Building Limited

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# **K.C Roofing & Building Limited**

## **Company Information**

<b>Directors</b>	Mr Richard Kenney Mr Michael Crowdell
<b>Registered office</b>	Abbey Farm Bungalow Lubbesthorpe Enderby Leicester LE19 4AZ

**K.C Roofing & Building Limited**  
**(Registration number: 06001595)**  
**Balance Sheet as at 30 November 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	35,318	40,375
Current assets	7,792	1,619
Creditors: Amounts falling due within one year	(30,290)	(35,965)
Net current liabilities	(22,498)	(34,346)
Total assets less current liabilities	12,820	6,029
Creditors: Amounts falling due after more than one year	-	(940)
Provisions for liabilities	-	(2,926)
	<u>12,820</u>	<u>2,163</u>
Capital and reserves	<u>12,820</u>	<u>2,163</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Abbey Farm Bungalow  
Lubbesthorpe  
Enderby  
Leicester  
LE19 4AZ

The principal place of business is:

Abbey Farm Bungalow  
Lubbesthorpe  
Enderby  
Leicester  
LE19 4AZ

These financial statements were authorised for issue by the Board on 17 January 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2017 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**K.C Roofing & Building Limited**  
**(Registration number: 06001595)**  
**Balance Sheet as at 30 November 2018**

For the financial year ending 30 November 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 January 2019 and signed on its behalf by:

.....

Mr Michael Crowdell  
Director

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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.