

**ABBAY ROOFING (EU) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

ADS Accountants

Certified Practising Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

ABBAY ROOFING (EU) LIMITED
Balance Sheet
As at 31 December 2019

Registered number: 6508543

	2019	2018
	£	£
Fixed assets	3,920	5,226
Current assets	440,819	323,894
Creditors: Amounts Falling Due Within One Year	(91,127)	(243,425)
NET CURRENT ASSETS	349,692	80,469
TOTAL ASSETS LESS CURRENT LIABILITIES	353,612	85,695
Creditors: Amounts Falling After More Than One Year	(245,805)	-
NET ASSETS	107,807	85,695
CAPITAL AND RESERVES	107,807	85,695

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. General Information

ABBAY ROOFING (EU) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 6508543. The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

ABBAY ROOFING (EU) LIMITED
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr STUART DAVIS

Director

19/06/2020

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.