

LAVISHER BUILDING & ROOFING LIMITED

**Company Registration Number:
06559751 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

LAVISHER BUILDING & ROOFING LIMITED

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for the Period Ended 30 April 2016

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LAVISHER BUILDING & ROOFING LIMITED

Company Information

for the Period Ended 30 April 2016

Director:	Christopher LAVISHER
Secretary:	Christopher LAVISHER
Registered office:	80 Monks Lane Newbury Berkshire RG14 7RJ
Company Registration Number:	06559751 (England and Wales)

LAVISHER BUILDING & ROOFING LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal activities

General building and roofing contractors

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Christopher LAVISHER

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 May 2016

And Signed On Behalf Of The Board By:

Name: Christopher LAVISHER

Status: Director

LAVISHER BUILDING & ROOFING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	184,344	160,729
Cost of raw materials and consumables:	(137,744)	(102,721)
Staff costs:	(14,015)	(25,701)
Depreciation and other amounts written off assets:	(2,588)	(2,824)
Other Charges:	(15,257)	(15,188)
Tax:	(3,046)	(2,693)
Profit or (loss):	<u>11,694</u>	<u>11,602</u>

LAVISHER BUILDING & ROOFING LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	7,764	8,474
Current assets:	25,622	24,726
Creditors: amounts falling due within one year:	(27,765)	(28,273)
Net current assets (liabilities):	(2,143)	(3,547)
Total assets less current liabilities:	5,621	4,927
Total net assets (liabilities):	5,621	4,927
Capital and reserves:	5,621	4,927

LAVISHER BUILDING & ROOFING LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher LAVISHER

Status: 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.