

BUILD & ROOF INTELLIGENCE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

BUILD & ROOF INTELLIGENCE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

BUILD & ROOF INTELLIGENCE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	Jonathan Young
Company Number	07023496 (England and Wales)
Registered Office	TAMARISK HOUSE BOSBURN DRIVE MELLOR BROOK BLACKBURN LANCASHIRE BB2 7PA
Accountants	Michael Upton 138 Town Street Stanningley Leeds LS28 6ER

BUILD & ROOF INTELLIGENCE SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Build & Roof Intelligence Services LTD on the preparation of the unaudited statutory accounts for the year ended 30 September 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Build & Roof Intelligence Services LTD for the year ended 30 September 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Build & Roof Intelligence Services LTD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Build & Roof Intelligence Services LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Build & Roof Intelligence Services LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Build & Roof Intelligence Services LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Build & Roof Intelligence Services LTD. You consider that Build & Roof Intelligence Services LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Build & Roof Intelligence Services LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Michael Upton

138 Town Street
Stanningley
Leeds
LS28 6ER

9 November 2017

BUILD & ROOF INTELLIGENCE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	2017	2016
	£	£
Fixed assets	82,929	82,929
Current assets	89,000	72,876
Creditors: amounts falling due within one year	(11,155)	(45,317)
Net current assets	77,845	27,559
Total assets less current liabilities	160,774	110,488
Creditors: amounts falling due after more than one year	-	(22,332)
Net assets	160,774	88,156
Capital and reserves	160,774	88,156

For the year ending 30 September 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2017

Jonathan Young
Director

Company Registration No. 07023496

