

East Sussex Roofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

McNeill & Co
Chartered Accountants
Court House
148 Ringwood Road
Totton
Southampton
SO40 8DZ

East Sussex Roofing Ltd

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East Sussex Roofing Ltd

Company Information

Directors R Williams
M Williams

Company secretary M Williams

Registered office Court House
148 Ringwood Road
Totton
Southampton
SO40 8DZ

Accountants McNeill & Co
Chartered Accountants
Court House
148 Ringwood Road
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Southampton
SO40 8DZ

East Sussex Roofing Ltd
(Registration number: 09024468)
Balance Sheet as at 31 May 2017

	2017 £	2016 £
Fixed assets	-	2,642
Current assets	7,231	7,621
Creditors: Amounts falling due within one year	(8,133)	(9,618)
Net current liabilities	(902)	(1,997)
	(902)	645
Capital and reserves	(902)	645

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:

Court House
148 Ringwood Road
Totton
Southampton
SO40 8DZ
England

These financial statements were authorised for issue by the Board on 23 February 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

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.

For the financial year ending 31 May 2017 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.

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Balance Sheet as at 31 May 2017

Approved and authorised by the Board on 23 February 2018 and signed on its behalf by:

.....

R Williams
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.