

**ACC ROOFING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

ACC Roofing Ltd
Balance Sheet
As at 30 June 2020

Registered number: 09138662

	2020	2019
	£	£
Fixed assets	15,114	18,892
Current assets	9,777	33,393
Creditors: Amounts Falling Due Within One Year	(26,797)	(46,200)
NET CURRENT LIABILITIES	(17,020)	(12,807)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,906)	6,085
Creditors: Amounts Falling After More Than One Year	(467)	(5,946)
NET (LIABILITIES)/ASSETS	(2,373)	139
CAPITAL AND RESERVES	(2,373)	139

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

ACC Roofing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09138662 . The registered office is 53 Snyderdale Road, Normanton, WF6 1NY.

For the year ending 30 June 2020 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

Miss Claire Stevens

Director

14th December 2021

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.