

**ACC ROOFING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Resolve Corporate Ltd

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

ACC Roofing Ltd
Balance Sheet
As at 30 June 2021

Registered number: 09138662

	2021	2020
	£	£
Fixed assets	12,091	15,114
Current assets	1,662	9,777
Creditors: Amounts Falling Due Within One Year	(27,455)	(26,797)
NET CURRENT LIABILITIES	(25,793)	(17,020)
TOTAL ASSETS LESS CURRENT LIABILITIES	(13,702)	(1,906)
Creditors: Amounts Falling After More Than One Year	-	(467)
NET LIABILITIES	(13,702)	(2,373)
CAPITAL AND RESERVES	(13,702)	(2,373)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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 2021 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.