

Registered Number 09262451

JAMES ROOFING & PROPERTY MAINTENANCE LIMITED

Micro-entity Accounts

31 October 2017

JAMES ROOFING & PROPERTY MAINTENANCE LIMITED**Micro-entity Balance Sheet as at 31 October 2017****Registered Number 09262451**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	26,771	25,274
		<u>26,771</u>	<u>25,274</u>
Current assets			
Cash at bank and in hand		1,564	6,559
		<u>1,564</u>	<u>6,559</u>
Creditors: amounts falling due within one year		(11,774)	(23,654)
Net current assets (liabilities)		<u>(10,210)</u>	<u>(17,095)</u>
Total assets less current liabilities		<u>16,561</u>	<u>8,179</u>
Provisions for liabilities		(5,086)	(5,055)
Total net assets (liabilities)		<u>11,475</u>	<u>3,124</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		11,375	3,024
Shareholders' funds		<u>11,475</u>	<u>3,124</u>

- For the year ending 31 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 25 May 2018

And signed on their behalf by:

S JAMES, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2017**1 Tangible fixed assets**

	£
Cost	
At 1 November 2016	32,600
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2017	<u>40,600</u>
Depreciation	
At 1 November 2016	7,326
Charge for the year	6,503
On disposals	-
At 31 October 2017	<u>13,829</u>
Net book values	
At 31 October 2017	<u>26,771</u>
At 31 October 2016	<u>25,274</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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.