

G Hudson Roofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
G Hudson Roofing Ltd
for the Year Ended 31 May 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of G Hudson Roofing Ltd for the year ended 31 May 2020 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of G Hudson Roofing Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of G Hudson Roofing Ltd and state those matters that we have agreed to state to the Board of Directors of G Hudson Roofing Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G Hudson Roofing Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that G Hudson Roofing 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 G Hudson Roofing Ltd. You consider that G Hudson Roofing 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 G Hudson Roofing 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.

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Graham Sunley & Co Limited
Chartered Certified Accountants
52 Front Street
Acomb
York
YO24 3BX

15 January 2021

G Hudson Roofing Ltd

(Registration number: 09608932)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	456	608
Current assets	15,639	5,400
Prepayments and accrued income	104	198
Creditors: Amounts falling due within one year	(9,788)	(3,279)
Net current assets	5,955	2,319
Total assets less current liabilities	6,411	2,927
Accruals and deferred income	(1,338)	(978)
	5,073	1,949
Capital and reserves	5,073	1,949

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

5 Charles Avenue
Harrogate
North Yorkshire
HG1 4PE

These financial statements were authorised for issue by the Board on 15 January 2021.

Basis of preparation

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

3 Related party transactions

Transactions with directors

	At 1 June 2019 £	Advances to directors £	Repayments by director £	At 31 May 2020 £
2020 Mr GJ Hudson				
Interest free and repayable on demand	1,972	806	(5,713)	(2,934)

G Hudson Roofing Ltd

(Registration number: 09608932)

Balance Sheet as at 31 May 2020

	At 1 June 2018 £	Advances to directors £	Repayments by director £	At 31 May 2019 £
2019				
Mr GJ Hudson				
Interest free and repayable on demand	2,274	1,057	(1,359)	1,972

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 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 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.

Approved and authorised by the Board on 15 January 2021 and signed on its behalf by:

.....
Mr GJ Hudson
Director

Acomb

This document was delivered using electronic communications and authenticated in accordance with the
Yor-UK's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.