

ROOFTOP SYSTEMS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 31 JANUARY 2017

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UNAUDITED ACCOUNTS
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ROOFTOP SYSTEMS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 31 JANUARY 2017

Directors	Jack Elliott Walker Andrew John Pickerill
Company Number	09844062 (England and Wales)
Registered Office	22 SOAMES CRESCENT STOKE-ON-TRENT STAFFORDSHIRE ST3 5JX ENGLAND
Accountants	Jacksons, Chartered Accountants 98 Lancaster Road Newcastle under Lyme Staffordshire ST5 1DS

ROOFTOP SYSTEMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		2	2
		<u>2</u>	<u>2</u>
Net current assets		2	2
Net assets		2	2
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

For the period ending 31 January 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 July 2017.

Jack Elliott Walker
Director

Company Registration No. 09844062

ROOFTOP SYSTEMS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 NOVEMBER 2016 TO 31 JANUARY 2017

1 Statutory information

ROOFTOP SYSTEMS LTD is a private company, limited by shares, registered in England and Wales, registration number 09844062. The registered office and principal place of business is 22 SOAMES CRESCENT, STOKE-ON-TRENT, STAFFORDSHIRE, ST3 5JX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 November 2016 to 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 27 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

5 Loans to directors

There were no transactions with the directors during the year.

6 Transactions with related parties

There were no related party transactions during the year.

7 Average number of employees

During the period the average number of employees was 2 (2016: 2).

