

REGISTERED NUMBER: 10596369 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

FOR

JASON CLARK ROOFING LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

	Page
Company Information	1
Balance Sheet	2

JASON CLARK ROOFING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

DIRECTOR: Jason Adrian Clark

REGISTERED OFFICE: 30 Richmond Grove
Gomersal
Cleckheaton
West Yorkshire
BD19 4AG

REGISTERED NUMBER: 10596369 (England and Wales)

ACCOUNTANTS: Walter Dawson & Son
Chartered Accountants
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

JASON CLARK ROOFING LIMITED (BY SHARES) (REGISTERED NUMBER: 10596369)

BALANCE SHEET
31 MARCH 2020

	2020		2019
	£	£	£
FIXED ASSETS		13,041	-
CURRENT ASSETS	21,715		14,083
PREPAYMENTS AND ACCRUED INCOME	472		401
CREDITORS			
Amounts falling due within one year	<u>(23,534)</u>		<u>(12,382)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,347)</u>	<u>2,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,694	2,102
ACCRUALS AND DEFERRED INCOME		<u>934</u>	<u>800</u>
NET ASSETS		<u>10,760</u>	<u>1,302</u>
CAPITAL AND RESERVES		<u>10,760</u>	<u>1,302</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020	2019
	£	£
Jason Adrian Clark		
Balance outstanding at start of year	(5,406)	2,194
Amounts advanced	59,158	42,424
Amounts repaid	(74,055)	(50,024)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(20,303)</u>	<u>(5,406)</u>

BALANCE SHEET - continued
31 MARCH 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 2 November 2020 and were signed by:

Jason Adrian Clark - Director

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.