

REGISTERED NUMBER: 10596369 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 2ND FEBRUARY 2017 TO 31ST MARCH 2018

FOR

JASON CLARK ROOFING LIMITED

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JASON CLARK ROOFING LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 2ND FEBRUARY 2017 TO 31ST MARCH 2018

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
7 Wellington Road East
Dewsbury
West Yorkshire
WF13 1HF

BALANCE SHEET
31ST MARCH 2018

	£
CURRENT ASSETS	5,029
PREPAYMENTS AND ACCRUED INCOME	382
CREDITORS	
Amounts falling due within one year	<u>(3,922)</u>
NET CURRENT ASSETS	<u>1,489</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,489
ACCRUALS AND DEFERRED INCOME	<u>686</u>
NET ASSETS	<u>803</u>
CAPITAL AND RESERVES	<u>803</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31st March 2018:

	£
Jason Adrian Clark	
Balance outstanding at start of period	-
Amounts advanced	37,454
Amounts repaid	(35,260)
Balance outstanding at end of period	<u>2,194</u>

BALANCE SHEET - continued
31ST MARCH 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2018 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
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th October 2018 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.