

# ARG Roofing Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

# ARG Roofing Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **ARG Roofing Ltd**

## **Company Information**

<b>Directors</b>	Mr A Guffogg Mr R Guffogg
<b>Registered office</b>	32-36 Chorley New Road Bolton BL1 4AP
<b>Accountants</b>	CLC Accountants & Business Advisors Limited 32 - 36 Chorley New Road Bolton Lancashire BL1 4AP

## ARG Roofing Ltd

(Registration number: 11973087)  
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	12,391	4,500
Current assets	65,914	20,749
Creditors: Amounts falling due within one year	(24,870)	(17,927)
Net current assets	41,044	2,822
Total assets less current liabilities	53,435	7,322
Creditors: Amounts falling due after more than one year	(40,000)	(6,167)
Accruals and deferred income	(710)	(710)
	12,725	445
Capital and reserves	12,725	445

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:  
32-36 Chorley New Road  
Bolton  
BL1 4AP

These financial statements were authorised for issue by the Board on 25 June 2021.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **ARG Roofing Ltd**

**(Registration number: 11973087)**

### **Balance Sheet as at 31 May 2021 (continued)**

- 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 25 June 2021 and signed on its behalf by:

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Mr A Guffogg  
Director

.....

Mr R Guffogg  
Director

Bolton

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.