

CONDOR ROOFING LTD

**Company Registration Number:
12497113 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CONDOR ROOFING LTD

Contents of the Financial Statements for the Period Ended 31 March 2022

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CONDOR ROOFING LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	13 months to 31 March 2021
		£	£
Fixed assets			
Tangible assets:	3	10,707	9,547
Total fixed assets:		10,707	9,547
Current assets			
Cash at bank and in hand:		797	382
Total current assets:		797	382
Creditors: amounts falling due within one year:		(7,337)	(2,568)
Net current assets (liabilities):		(6,540)	(2,186)
Total assets less current liabilities:		4,167	7,361
Total net assets (liabilities):		4,167	7,361
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		4,165	7,359
Shareholders funds:		4,167	7,361

The notes form part of these financial statements

CONDOR ROOFING LTD

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2023
and signed on behalf of the board by:**

Name: N Andrew
Status: Director

The notes form part of these financial statements

CONDOR ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at fair value of the consideration received or receivable, excluding discounts, rebates and value added tax.

Tangible fixed assets and depreciation policy

tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates to write off the assets over their estimated useful lives: Motor vehicles - 25% reducing balance

CONDOR ROOFING LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>13 months to 31 March 2021</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	9,750
Additions	5,000
At 31 March 2022	<u>14,750</u>
Depreciation	
At 01 April 2021	203
Charge for year	3,840
At 31 March 2022	<u>4,043</u>
Net book value	
At 31 March 2022	<u>10,707</u>
At 31 March 2021	<u>9,547</u>

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