

DN ROOFING & BUILDING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

DN ROOFING & BUILDING LTD
UNAUDITED ACCOUNTS
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DN ROOFING & BUILDING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

Director	Dominic John Nugent
Company Number	12663459 (England and Wales)
Registered Office	4 SPRINGVALE SPRINGHEAD ROAD NORTHFLEET GRAVESEND DA11 8HW ENGLAND
Accountants	Saran Accountants & Business Solutions Ltd 4 Mason Way Wainscott Rochester Kent ME3 8GT

DN ROOFING & BUILDING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,875	-
Current assets			
Cash at bank and in hand		5,229	-
Creditors: amounts falling due within one year	<u>5</u>	(360)	-
Net current assets		<u>4,869</u>	<u>-</u>
Total assets less current liabilities		6,744	-
Creditors: amounts falling due after more than one year	<u>6</u>	(6,144)	-
Net assets		<u>600</u>	<u>-</u>
Capital and reserves			
Called up share capital		1	-
Profit and loss account		599	-
Shareholders' funds		<u>600</u>	<u>-</u>

For the period ending 30 June 2021 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 10 March 2022 and were signed on its behalf by

Dominic John Nugent
Director

Company Registration No. 12663459

DN ROOFING & BUILDING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 JUNE 2020 TO 30 JUNE 2021

1 Statutory information

DN Roofing & Building Ltd is a private company, limited by shares, registered in England and Wales, registration number 12663459. The registered office is 4 SPRINGVALE SPRINGHEAD ROAD, NORTHFLEET, GRAVESEND, DA11 8HW, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 11 June 2020	-
Additions	2,500
At 30 June 2021	2,500
Depreciation	
Charge for the period	625
At 30 June 2021	625
Net book value	
At 30 June 2021	1,875

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals	360	-

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6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Taxes and social security	5,799	-
Loans from directors	345	-
	6,144	-

7 Average number of employees

During the period the average number of employees was 0 (2020: 0).

