

COMPANY REGISTRATION NUMBER: 02802649

RANGE ROOFING AND CLADDING LIMITED

Filleted Unaudited Financial Statements

31 December 2018

RANGE ROOFING AND CLADDING LIMITED

Financial Statements

Year Ended 31 December 2018

Contents	Pages
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2 to 3

RANGE ROOFING AND CLADDING LIMITED

Officers and Professional Advisers

Director	Mr N E Haves
Company secretary	Mrs C Haves
Registered office	James Nasmyth Way Green Lane Eccles Manchester M30 0SF
Accountants	M B L Chartered Accountants MBL House 16 Edward Court Altrincham Bus. Park Altrincham Cheshire WA14 5GL

RANGE ROOFING AND CLADDING LIMITED

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	38	48
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Current assets	25,010	145,676
Creditors: amounts falling due within one year	12,959	110,598
	-----	-----
Net current assets	12,051	35,078
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Total assets less current liabilities	12,089	35,126
Provisions for liabilities	7	9
Accruals and deferred income	11,950	14,000
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	132	21,117
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Capital and reserves	132	21,117
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr N E Haves	-	-	-
	----	----	----
	2017		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr N E Haves	2,498	(2,498)	-
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The advances were interest free, repayable on demand and the company held no security in their respect.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 September 2019 , and are signed on behalf of the board by:

Mr N E Haves

Director

Company registration number: 02802649

The company is a private company limited by shares, registered in England and Wales.

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.