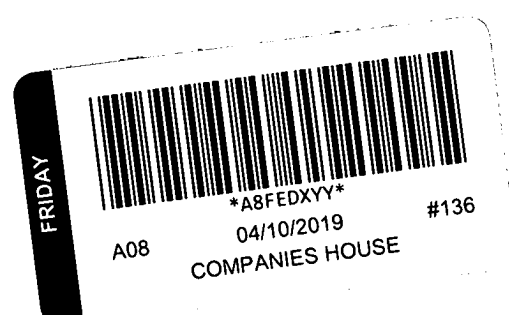


AMENDED ACCOUNTS.

RANGE ROOFING AND CLADDING LIMITED
Filleted Unaudited Financial Statements
31 December 2017

MBL

Chartered Accountants
MBL House
16 Edward Court
Altrincham Bus. Park
Altrincham
Cheshire
WA14 5GL



RANGE ROOFING AND CLADDING LIMITED

Financial Statements

Year Ended 31 December 2017

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 2017

	2017	2016
	£	£
Fixed assets	<u>48</u>	<u>59</u>
Current assets	145,801	411,378
Creditors: amounts falling due within one year	<u>110,598</u>	<u>285,807</u>
Net current assets	<u>35,203</u>	<u>125,571</u>
Total assets less current liabilities	<u>35,251</u>	<u>125,630</u>
Provisions for liabilities	9	11
Accruals and deferred income	<u>14,000</u>	<u>49,450</u>
	<u>21,242</u>	<u>76,169</u>
Capital and reserves	<u>21,242</u>	<u>76,169</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2016: 2).

2. Director's advances, credits and guarantees

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

	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N E Haves	<u>2,498</u>	<u>(2,498)</u>	<u>-</u>
	2016		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr N E Haves	<u>-</u>	<u>2,498</u>	<u>2,498</u>

The advances were interest free, repayable on demand and the company held no security in their respect.

RANGE ROOFING AND CLADDING LIMITED

Statement of Financial Position *(continued)*

31 December 2017

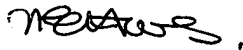
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.