

REGISTERED NUMBER: 02840098

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017
FOR
UNIVERSAL ROOFING SERVICES LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2017**

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UNIVERSAL ROOFING SERVICES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS: Mr G Fones
Mr K M Mansell

SECRETARY: Miss C L Park

REGISTERED OFFICE: 10 Low Moor Terrace
Barrow in Furness
Cumbria
LA14 4RG

REGISTERED NUMBER: 02840098

ACCOUNTANTS: Brosnans
Chartered Accountants
Enterprise House
56-58 Main Street
High Bentham
Lancaster
North Yorkshire
LA2 7HY

BALANCE SHEET
28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		16,705		-
CURRENT ASSETS	100,037		117,953	
CREDITORS				
Amounts falling due within one year	<u>(65,961)</u>		<u>(99,569)</u>	
NET CURRENT ASSETS		<u>34,076</u>		<u>18,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,781		18,384
CREDITORS				
Amounts falling due after more than one year		<u>6,708</u>		<u>-</u>
NET ASSETS		<u>44,073</u>		<u>18,384</u>
CAPITAL AND RESERVES		<u>44,073</u>		<u>18,384</u>

**BALANCE SHEET - continued
28 FEBRUARY 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 August 2017 and were signed on its behalf by:

Mr K M Mansell - Director

Mr G Fones - Director

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.