

Registered Number 03378085

M G & A J GINGELL ROOFING CONTRACTORS LTD.

Micro-entity Accounts

31 May 2015

Micro-entity Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,517	3,121
Current Assets		135,225	121,149
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(46,523)	(42,658)
Net current assets (liabilities)		<u>88,702</u>	<u>78,491</u>
Total assets less current liabilities		<u>91,219</u>	<u>81,612</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(503)	(624)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>90,716</u>	<u>80,988</u>
Capital and reserves		<u>90,716</u>	<u>80,988</u>

- For the year ending 31 May 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2016

And signed on their behalf by:

Andrew Gingell, Director

Footnotes:

- **Advances and credits**
During the year £520 (2014 - £520) was paid to Mrs. Jackie Gingell, in relation to light, heat and storage costs. This transaction was at open market value.

At the 31 May 2015 the company owed the directors, Mr. Andrew Gingell £1,634 (2014 - £636) and Mr. Matthew Gingell £27,392 (2014 - £25,159).

Also at the 31 May 2015 the company was owed £1,496 (2014 - £5,368) by the shareholder Mrs. Jackie Gingell. These transactions were on no more favourable than normal commercial terms.

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.