

Registered Number 03378085

M G & A J GINGELL ROOFING CONTRACTORS LTD.

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,888	2,517
Current Assets		160,035	133,729
Prepayments and accrued income		130	-
Creditors: amounts falling due within one year		(49,601)	(45,027)
Net current assets (liabilities)		<u>110,564</u>	<u>88,702</u>
Total assets less current liabilities		<u>112,452</u>	<u>91,219</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	(503)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>112,452</u>	<u>90,716</u>
Capital and reserves		<u>112,452</u>	<u>90,716</u>

- For the year ending 31 May 2016 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 30 January 2017

And signed on their behalf by:

Andrew Gingell, Director

Footnotes:

- **Advances and credits**
At the 31 May 2016 the company owed the directors, Mr Andrew Gingell £1,651 (2015 - £1,634) and Mr Matthew Gingell £27,586 (2015 - £27,392).

The company owed £919 (2015 - £1,496 DR) to the shareholder Mrs Jackie Gingell at the 31 May 2016.

These transactions were on no more favourable than normal commercial terms.

During the year £520 (2015 - £520) was paid to Mrs Jackie Gingell, in relation to light, heat and storage costs. This transaction was at market value.

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