

Roof to Roots Limited
Balance Sheet at 31st July 2016

	<u>Note</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Tangible Fixed Assets			0.00
<u>Current Assets</u>			
Stock		0.00	
Debtors		0.00	
Cash		0.00	
		<u>0.00</u>	
<u>Creditors due within 1 year</u>			
Creditors		0.00	
Net Current Assets		<u>0.00</u>	0.00
Total Assets less Current Liabilities			<u>0.00</u>
<u>Creditors due over 1 year</u>			
Loans			0.00
Provision for Liabilities and Charges			0.00
			<u>0.00</u>
<u>Capital & Reserves</u>			
Ordinary Share Capital			0.00
Profit and Loss Account			0.00
			<u>0.00</u>

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
- ensuring the company keeps accounting records which comply with Section 386; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed: _____

Roger Fowler
Director

Roof to Roots Limited

TUESDAY



A65M4MGR
A11 02/05/2017 #16
COMPANIES HOUSE