

County Roofing (Wadhurst) Ltd
Registered number:
Balance Sheet
as at 31 August 2018

4829759

| | 2018 £ | 2017 £ |
|------------------------------------------------|-----------|-----------|
| Fixed assets | 23 | 31 |
| Current assets | 16,758 | 10,234 |
| Creditors: amounts falling due within one year | (5,908) | (3,841) |
| Net current assets | 10,850 | 6,393 |
| Total assets less current liabilities | 10,873 | 6,424 |
| Accruals and deferred income | (940) | (900) |
| Net assets | 9,933 | 5,524 |
| Capital and reserves | 9,933 | 5,524 |
| | Number | Number |
| Average number of employees | 1 | 1 |

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Bankside, Wadhurst, East Sussex TN5 6UL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Rabson
 Director

Approved by the board on

10th October 2018

