

HUW BOLDESON ROOFING MERCHANTS LIMITED

**Company Registration Number:
05299356 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HUW BOLDERSON ROOFING MERCHANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Balance sheet

Notes

HUW BOLDERSON ROOFING MERCHANTS LIMITED

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:		1	1
Cash at bank and in hand:		896	983
Total current assets:		<u>897</u>	<u>984</u>
Net current assets (liabilities):		<u>897</u>	<u>984</u>
Total assets less current liabilities:		897	984
Creditors: amounts falling due after more than one year:		(896)	(983)
Total net assets (liabilities):		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

The notes form part of these financial statements

HUW BOLDESON ROOFING MERCHANTS LIMITED

Balance sheet statements

For the year ending 31 December 2017 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 April 2018
and signed on behalf of the board by:**

Name: Richard Brian
Status: Director

The notes form part of these financial statements

HUW BOLDERSON ROOFING MERCHANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HUW BOLDESON ROOFING MERCHANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Related party transactions

Name of the related party:	Hughes Forrest Limited	
Relationship:	Shareholder	
Description of the Transaction:	Amount due to group undertaking	
		£
Balance at 01 January 2017		983
Balance at 31 December 2017		896

Name of the related party:	Hughes Forrest Limited	
Relationship:	Shareholder	
Description of the Transaction:	Amount owed by group undertaking	
		£
Balance at 01 January 2017		1
Balance at 31 December 2017		1

The company is a wholly owned subsidiary of Hughes Forrest Limited

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.