

**S B ROOFING & CLADDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

S B Roofing & Cladding Limited
Balance Sheet
As at 31 October 2020

Registered number: 05968529

	2020	2019
	£	£
Fixed assets	295	393
Current assets	6,222	4,866
Creditors: Amounts Falling Due Within One Year	(4,676)	(4,637)
NET CURRENT ASSETS	1,546	229
TOTAL ASSETS LESS CURRENT LIABILITIES	1,841	622
Accruals and deferred income	(720)	(360)
NET ASSETS	1,121	262
CAPITAL AND RESERVES	1,121	262

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

S B Roofing & Cladding Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05968529 . The registered office is 10 Walcher Gardens, Bishop Auckland, County Durham, DL14 7GA.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr Stephen Baker

Director

7th May 2021

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.