

**S B ROOFING & CLADDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

S B Roofing & Cladding Limited
Balance Sheet
As at 31 October 2021

Registered number: 05968529

	2021	2020
	£	£
Fixed assets	222	295
Current assets	6,319	6,222
Creditors: Amounts Falling Due Within One Year	(5,445)	(4,676)
NET CURRENT ASSETS	874	1,546
TOTAL ASSETS LESS CURRENT LIABILITIES	1,096	1,841
Accruals and deferred income	(360)	(720)
NET ASSETS	736	1,121
CAPITAL AND RESERVES	736	1,121

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

3rd February 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.