

ACCURATE FLAT ROOFING LIMITED

**Company Registration Number:
06535537 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ACCURATE FLAT ROOFING LIMITED

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for the Period Ended 31 March 2022

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ACCURATE FLAT ROOFING LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	30,696	38,035
Total fixed assets:		30,696	38,035
Current assets			
Debtors:		271,435	620,381
Cash at bank and in hand:		386,174	64,460
Total current assets:		657,609	684,841
Net current assets (liabilities):		657,609	684,841
Total assets less current liabilities:		688,305	722,876
Creditors: amounts falling due after more than one year:		(307,410)	(436,327)
Total net assets (liabilities):		380,895	286,549
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		380,795	286,449
Shareholders funds:		380,895	286,549

The notes form part of these financial statements

ACCURATE FLAT ROOFING LIMITED

Balance sheet statements

For the year ending 31 March 2022 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 23 December 2022
and signed on behalf of the board by:**

Name: Roland Taylor
Status: Director

The notes form part of these financial statements

ACCURATE FLAT ROOFING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

ACCURATE FLAT ROOFING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	4

ACCURATE FLAT ROOFING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	126,214
Additions	981
Disposals	(646)
At 31 March 2022	<u>126,549</u>
Depreciation	
At 01 April 2021	88,179
Charge for year	7,674
At 31 March 2022	<u>95,853</u>
Net book value	
At 31 March 2022	<u><u>30,696</u></u>
At 31 March 2021	<u><u>38,035</u></u>

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