

**REGISTERED NUMBER: 06634052 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 30 June 2017**

**for**

**Roof Cleaning Systems Ltd**

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**for the Year Ended 30 June 2017**

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**Company Information**  
**for the Year Ended 30 June 2017**

**DIRECTORS:**

R Gwilliam  
G Gwilliam

**SECRETARY:**

Mrs S Pittaway

**REGISTERED OFFICE:**

14a Tufthorn Indst. Estate  
Coleford  
Gloucestershire  
GL16 8PJ

**REGISTERED NUMBER:**

06634052 (England and Wales)

**ACCOUNTANTS:**

Box & Co  
Accountancy Services Limited  
Chartered certified accountants  
5a Newerne St.  
Lydney  
Gloucestershire  
GL15 5RA

**Roof Cleaning Systems Ltd (by shares) (Registered number: 06634052)**

**Balance Sheet**  
**30 June 2017**

	30.6.17		30.6.16	
	£	£	£	£
<b>FIXED ASSETS</b>		66,151		78,397
<b>CURRENT ASSETS</b>	200,907		258,588	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(74,000)</u>		<u>(121,465)</u>	
<b>NET CURRENT ASSETS</b>		<u>126,907</u>		<u>137,123</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		193,058		215,520
<b>CREDITORS</b>				
Amounts falling due after more than one year		(21,204)		(42,025)
<b>PROVISIONS FOR LIABILITIES</b>		-		(13,065)
<b>NET ASSETS</b>		<u>171,854</u>		<u>160,430</u>
<b>CAPITAL AND RESERVES</b>		<u>171,854</u>		<u>160,430</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2017 and were signed on its behalf by:

R Gwilliam - Director

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.