

Company Registration Number 06634052 (England and Wales)

ROOF CLEANING SYSTEMS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

ROOF CLEANING SYSTEMS LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		39,817		53,090
Current assets	228,327		207,195	
Creditors: amounts falling due within one year	(161,718)		(115,530)	
Net current assets		66,609		91,665
Total assets less current liabilities		106,426		144,755
Creditors: amounts falling due after more than one year		-		(3,157)
Net assets		106,426		141,598
Capital and reserves		106,426		141,598

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	5

ROOF CLEANING SYSTEMS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Roof Cleaning Systems Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 14a Tufthorn Industrial Estate, COLEFORD, Gloucestershire, UK, GL16 8PJ.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 4 December 2019 and are signed on its behalf by:

Mr G J Gwilliarn

Director

Company Registration Number 06634052

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.