

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

FOR

S. BENTON ROOFING LIMITED

Flint & Thompson
Logistics House
1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HH

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 October 2019**

	Page
Company Information	1
Balance Sheet	2

S. BENTON ROOFING LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 October 2019

DIRECTORS: S Benton
Miss C O'Donaghue

SECRETARY: Miss C O'Donaghue

REGISTERED OFFICE: 108 Olorenshaw Road
Sheldon
Birmingham
B26 3ND

REGISTERED NUMBER: 07044160 (England and Wales)

ACCOUNTANTS: Flint & Thompson
Logistics House
1325a Stratford Road
Hall Green
Birmingham
West Midlands
B28 9HH

S. BENTON ROOFING LIMITED (BY SHARES) (REGISTERED NUMBER: 07044160)

BALANCE SHEET
31 October 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		4,582		4,084
CURRENT ASSETS	36,929		26,944	
CREDITORS				
Amounts falling due within one year	(26,147)		(29,391)	
NET CURRENT ASSETS/(LIABILITIES)		10,782		(2,447)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,364		1,637
CAPITAL AND RESERVES		15,364		1,637

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2019 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
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 May 2020 and were signed on its behalf by:

S Benton - 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.