

COMPANY REGISTRATION NUMBER: 07540176

A-Z Roofing Limited

Filleted Unaudited Financial Statements

28 February 2017

A-Z Roofing Limited

Financial Statements

Year ended 28 February 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

A-Z Roofing Limited

Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	36,613	33,907
	-----	-----
Current assets	134,277	85,312
Creditors: amounts falling due within one year	152,808	112,178
	-----	-----
Net current liabilities	(18,531)	(26,866)
	-----	-----
Total assets less current liabilities	18,082	7,041
Provisions for liabilities	-	5,516
Accruals and deferred income	900	900
	-----	-----
	17,182	625
	-----	-----
Capital and reserves	17,182	625
	-----	-----

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 November 2017 , and are signed on behalf of the board by:

Mr T G Watson

Director

Company registration number: 07540176

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 1 Telford House, Warwick Road, Carlisle, Cumbria, CA1 2BT.

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.