

COMPANY REGISTRATION NUMBER: 07540176

A-Z Roofing Limited

Filleted Unaudited Financial Statements

28 February 2018

A-Z Roofing Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Fixed assets	27,360	36,613
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Current assets	132,572	134,277
Creditors: amounts falling due within one year	160,355	152,808
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Net current liabilities	(27,783)	(18,531)
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Total assets less current liabilities	(423)	18,082
Accruals and deferred income	900	900
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	(1,323)	17,182
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Capital and reserves	(1,323)	17,182
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 28 February 2018 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 28 November 2018 , 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.