

**HRB ROOFING AND CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

HRB Roofing And Cladding Ltd
Balance Sheet
As at 30 September 2021

Registered number: 09264325

	2021	2020
	£	£
Fixed assets	12,425	18,154
Current assets	160,150	103,906
Prepayments and accrued income	2,250	72
Creditors: Amounts Falling Due Within One Year	(30,297)	(34,883)
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NET CURRENT ASSETS	132,103	69,095
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TOTAL ASSETS LESS CURRENT LIABILITIES	144,528	87,249
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Creditors: Amounts Falling After More Than One Year	(23,336)	(25,000)
Accruals and deferred income	(267)	(267)
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NET ASSETS	120,925	61,982
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CAPITAL AND RESERVES	120,925	61,982
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

HRB Roofing And Cladding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09264325 . The registered office is 99 Queensway, Grantham, NG31 9RW.

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Lewis Beck

Director

21/06/2022

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.