

Company registration number: 09436319

C GORRINGE ROOFING LTD

Unaudited filleted financial statements

05 April 2022

Contents

Statement of financial position and notes to the financial statements

C GORRINGE ROOFING LTD

Statement of financial position

5 April 2022

	2022	2021
	£	£
Fixed assets	20,278	27,037
	<hr/>	<hr/>
Current assets	126,646	109,086
Creditors: amounts falling due within one year	(40,719)	(48,597)
	<hr/>	<hr/>
Net current assets	85,927	60,489
	<hr/>	<hr/>
Total assets less current liabilities	106,205	87,526
Accruals and deferred income	(2,460)	(2,500)
	<hr/>	<hr/>
Net assets	103,745	85,026
	<hr/>	<hr/>
Capital and reserves	103,745	85,026
	<hr/>	<hr/>
Notes to the financial statements		

C GORRINGE ROOFING LTD

Year ended 5 April 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 05 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 October 2022 , and are signed on behalf of the board by:

MR CHRISTOPHER GORRINGE

Director

Company registration number: 09436319

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 27 HAWKHURST ROAD, COLDEAN, BRIGHTON, EAST SUSSEX, BN1 9GF.

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.