

Company registration number: 9436680

Edwards Roofing (NW) Ltd

Unaudited filleted financial statements

28 February 2021

Edwards Roofing (NW) Ltd

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Edwards Roofing (NW) Ltd

Directors and other information

Director	Mr Iwan B Edwards
Company number	9436680
Registered office	32 Llwyn Menlli Ruthin Denbighshire LL15 1RG
Accountant	Lynda Roberts & Co. The Old Barn, Tyn y Minffordd Llanfwrog Ruthin Denbighshire LL15 2LL

Edwards Roofing (NW) Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of Edwards Roofing (NW) Ltd

Year ended 28 February 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Edwards Roofing (NW) Ltd for the year ended 28 February 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants , I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Edwards Roofing (NW) Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Edwards Roofing (NW) Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Edwards Roofing (NW) Ltd and its director as a body for my work or for this report.

It is your duty to ensure that Edwards Roofing (NW) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edwards Roofing (NW) Ltd. You consider that Edwards Roofing (NW) Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Edwards Roofing (NW) Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Lynda Roberts & Co.

Chartered Certified Accountant

The Old Barn, Tyn y Minffordd

Llanfwrog

Ruthin

Denbighshire

LL15 2LL

10 November 2021

Edwards Roofing (NW) Ltd**Statement of financial position****28 February 2021**

	2021	2020
	£	£
Fixed assets	33,642	42,245
Current assets	245,144	204,689
Creditors: amounts falling due within one year	(150,071)	(155,846)
Net current assets	95,073	48,843
Total assets less current liabilities	128,715	91,088
Creditors: amounts falling due after more than one year	(4,167)	(9,168)
Accruals and deferred income	(6,642)	(2,668)
Net assets	117,906	79,252
Capital and reserves	117,906	79,252
Notes to the financial statements		

Edwards Roofing (NW) Ltd

Year ended 28 February 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2020: 5).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Iwan B Edwards	(8)	(2,956)	-	(2,964)

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Iwan B Edwards	(205)	-	197	(8)

For the year ending 28 February 2021 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 director acknowledges his 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 10 November 2021 , and are signed on behalf of the board by:

Mr Iwan B Edwards

Director

Company registration number: 9436680

The company is a private company limited by shares, registered in England and Wales.

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.