Registered Number: 09443896
England and Wales

# GAVROOFING LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 29 February 2020

**End date:** 28 February 2021

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# GAVROOFING LIMITED
## Statement of Financial Position
## As at 28 February 2021

| | Notes | 2021 | 2020 |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 56,853 | 63,765 |
| Cash at bank and in hand | | 66,086 | 26,547 |
| | | **122,939** | **90,312** |
| **Creditors: amount falling due within one year** | | (1,516) | (10,572) |
| **Net current assets** | | **121,423** | **79,740** |
| **Total assets less current liabilities** | | 121,423 | 79,740 |
| **Creditors: amount falling due after more than one year** | | (50,000) | 0 |
| **Net assets** | | **71,423** | **79,740** |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 71,422 | 79,739 |
| **Shareholders funds** | | **71,423** | **79,740** |

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 July 2021 and were signed by:

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Gavril HOJBOTA
Director

# GAVROOFING LIMITED
# Notes to the Abridged Financial Statements
# For the year ended 28 February 2021

**General Information**

GAVROOFING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09443896, registration address 11 SOULDERN STREET, WATFORD, , WD18 0EU

The presentation currency is £ sterling.

1. **Accounting policies**

   **Significant accounting policies**

   **Statement of compliance**

   These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

   **Basis of preparation**

   The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

   The financial statements are prepared in sterling which is the functional currency of the company.

   **Turnover**

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

   **Taxation**

   Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

## 2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

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.