

**SIMPLY ROOFING (SOUTHEAST) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SIMPLY ROOFING (SOUTHEAST) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SIMPLY ROOFING (SOUTHEAST) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Sean O'Brien
Company Number	9996020 (England and Wales)
Registered Office	2 The Frame Basildon ESSEX SS15 5JZ United Kingdom
Accountants	CalCo Accounting Ltd 38 Great Mistley Basildon Essex SS164BD

SIMPLY ROOFING (SOUTHEAST) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	12,943	5,123
Current assets	40,016	53,875
Prepayments and accrued income	-	164
Creditors: amounts falling due within one year	(35,515)	(55,661)
Net current assets/(liabilities)	4,501	(1,622)
Total assets less current liabilities	17,444	3,501
Net assets	17,444	3,501
Capital and reserves	17,444	3,501

NOTES TO THE ACCOUNTS

1 Statutory information

Simply Roofing (Southeast) Limited is a private company, limited by shares, registered in England and Wales, registration number 9996020. The registered office is 2 The Frame, , Basildon, ESSEX, SS15 5JZ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 July 2023

Sean O'Brien
Director

Company Registration No. 9996020

