

Registered Number 11224656

THE ORIGINAL ROOFING ORGANISATION LTD

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

| | <i>Notes</i> | <i>2019</i> |
|---|--------------|-------------|
| | | £ |
| Current Assets | | 41,876 |
| Creditors: amounts falling due within one year | | (41,088) |
| Net current assets (liabilities) | | <u>788</u> |
| Total assets less current liabilities | | <u>788</u> |
| Accruals and deferred income | | (267) |
| Total net assets (liabilities) | | <u>521</u> |
| Capital and reserves | | <u>521</u> |

- For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 November 2019

And signed on their behalf by:

Mr Christopher Robert Marrable, Director

Footnotes:

- Guarantees
Employee numbers :
The average number of persons employed by the company during the period amounted to Nil.

Registered office :
Doshi Accountants Limited
6th Floor, AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits
Directors advances, credits and guarantees
During the period the director entered into the following advances and credits with the company:

Period ended 28/02/19
Mr Christopher Robert Marrable

Balance brought forward - £ 0

Advances /(credits) to the director - £ 35,584

Balance o/standing - £ 35,584

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