

Company Registration Number 11286699 (England and Wales)

**R&W HUGHES ROOFING/BUILDING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# R&W HUGHES ROOFING/BUILDING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		10,625
Current assets	10,096	
Creditors: amounts falling due within one year	(20,646)	
Net current liabilities		(10,550)
Total assets less current liabilities		75
Net assets		75
Capital and reserves		75

### Notes to the financial statements

#### 1 Director's Transactions

As at 31 March 2019, the directors owed the company £1,865

There were dividends voted of £31,500 during the period.

#### 2 Employees

The average number of persons, including directors, employed by the company during the period was 4.

#### 3 Presentational currency

The financial statements are presented in Sterling, which is the presentational currency of the company.

R&W Hughes Roofing/Building Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40 Celyn Avenue, Lakeside, Cardiff, United Kingdom, CF23 6EP.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

## **R&W HUGHES ROOFING/BUILDING LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 September 2019

Mr W Hughes  
**Director**

**Company Registration Number 11286699**

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.