

**GD ROOFING SERVICES LTD  
FOR THE YEAR ENDED 30 APRIL 2020**

**Gd Roofing Services Ltd**  
**Balance Sheet**  
**As at 30 April 2020**

**Registered number:** 11306778

	<b>30 April 2020</b>	<b>30 April 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	166	-
Current assets	9,497	12,935
Creditors: Amounts Falling Due Within One Year	(9,177 )	(12,762 )
<b>NET CURRENT ASSETS</b>	<u>320</u>	<u>173</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>486</u>	<u>173</u>
<b>NET ASSETS</b>	<u>486</u>	<u>173</u>
<b>CAPITAL AND RESERVES</b>	<u>486</u>	<u>173</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Gavin Davy	2,263	6,219	2,263	-	6,219

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Gd Roofing Services Ltd is a private company, limited by shares, incorporated in , registered number 11306778 . The registered office is Suite 3 46 Kneesworth Street, Royston, Hertfordshire, SG8 5AQ.

**Gd Roofing Services Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Gavin Davy**

Director

**06/07/2020**

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.