

Registered number
11689351

A & A and Sons Roofing Ltd

Unaudited Filleted Accounts

30 November 2019

SATURDAY



A91BHREJ

A05

21/03/2020

#56

COMPANIES HOUSE

A & A and Sons Roofing Ltd

Registered number:

11689351

Balance Sheet

as at 30 November 2019

		2019 £
Fixed assets		8,120
Current assets	33,730	
Creditors: amounts falling due within one year	<u>(25,778)</u>	
Net current assets		<u>7,952</u>
Total assets less current liabilities		<u>16,072</u>
Net assets		<u><u>16,072</u></u>
Capital and reserves		<u><u>16,072</u></u>
		Number
Average number of employees		<u>2</u>

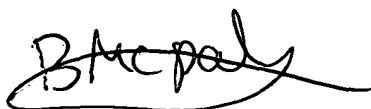
The company is a private company limited by shares and incorporated in England. Its registered office is 15 York Gate, Southgate, London N14 6HS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 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.



Barry John McPake

Director

Approved by the board on 16 March 2020