

Company registration number 11715221 (England and Wales)

FIRSTCLASS ROOFING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

FIRSTCLASS ROOFING LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		16,346		21,794
Current assets	64,448		15,607	
Creditors: amounts falling due within one year	(49,676)		(4,578)	
Net current assets		14,772		11,029
Total assets less current liabilities		31,118		32,823
Creditors: amounts falling due after more than one year		(25,741)		(29,239)
Net assets		5,377		3,584
Capital and reserves		5,377		3,584

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	2

FIRSTCLASS ROOFING LTD is a private company limited by shares incorporated in England and Wales. The registered office is 2 Raphael Drive, Watford, WD24 4GU.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year in question in accordance with section 476.

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.

FIRSTCLASS ROOFING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 30 March 2023

Mr C Cirstoiu
Director

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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.