

**1st UK Roofing & Building Ltd****Registered number: 11804107****Balance Sheet****as at 29 February 2020**

	<b>2020</b>
	<b>£</b>
<b>Current assets</b>	
Cash at bank and in hand	100
	<hr/> 100 <hr/>
<b>Capital and reserves</b>	
Called up share capital	100
<b>Shareholder's funds</b>	<hr/> 100 <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Rama Dorjan

Director

Approved by the board on 28 July 2020

## **Notes to the Accounts**

**for the period from 4 February 2019 to 29 February 2020**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

- 2** The controlling party is Mr Dorjan Rama by virtue of his ownership of 100% of the issued ordinary share capital of the company.

### **3 Other information**

1st UK Roofing & Building Ltd is a private company limited by shares and incorporated in England. Its registered office is:

190 Billet Road  
London  
E17 5DX

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.