

**Company registration number: 12025484**

**SM Roofing And Cladding Limited**

**Unaudited filleted financial statements**

**31 May 2020**

# **SM Roofing And Cladding Limited**

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Statement of financial position and notes to the financial statements

# SM Roofing And Cladding Limited

## Statement of financial position

31 May 2020

	31/05/20
	£
Fixed assets	5,380
	<hr/>
Current assets	63,525
Creditors: amounts falling due within one year	( 25,641)
	<hr/>
<b>Net current assets</b>	37,884
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<b>Total assets less current liabilities</b>	43,264
Accruals and deferred income	( 6,125)
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<b>Net assets</b>	37,139
	<hr/>
<b>Capital and reserves</b>	37,139
	<hr/>
<b>Notes to the financial statements</b>	

## **SM Roofing And Cladding Limited**

**Period ended 31 May 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the period amounted to 1

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 August 2020 , and are signed on behalf of the board by:

**Mrs Samantha Jo Murphy**

Director

Company registration number: 12025484

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Grizedale Avenue, St Helens, Merseyside, WA11 7ER.

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.