

**DRUMMOND ROOFING CONSULTANCY LTD.**

**Company Registration Number:  
SC583080 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 04 December 2017**

**End date: 31 December 2018**

# **DRUMMOND ROOFING CONSULTANCY LTD.**

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**for the Period Ended 31 December 2018**

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# **DRUMMOND ROOFING CONSULTANCY LTD.**

## **Company Information**

**for the Period Ended 31 December 2018**

<b>Director:</b>	Gilles Iain Drummond
<b>Registered office:</b>	27 Lauriston Street Edinburgh GB-SCT EH3 9DQ
<b>Company Registration Number:</b>	SC583080 (Scotland)

# **DRUMMOND ROOFING CONSULTANCY LTD.**

## **Directors' Report Period Ended 31 December 2018**

The directors present their report with the financial statements of the company for the period ended 31 December 2018

### **Principal Activities**

Roofing Consultancy

### **Directors**

**The directors shown below have held office during the whole of the period from 04 December 2017 to 31 December 2018**  
Gilles Iain Drummond

**This report was approved by the board of directors on 29 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Gilles Iain Drummond

Status: Director

# **DRUMMOND ROOFING CONSULTANCY LTD.**

## **Profit and Loss Account** **for the Period Ended 31 December 2018**

	<i>13 months to 31 Dec 2018 £</i>
Turnover	94,664
Other Income	11
Cost of Materials	(11,068)
Staff Costs	(18,570)
Depreciation and Writeoffs	(10,147)
Other charges	(26,097)
Tax on Profit	(5,469)
Profit or (Loss) for Period	23,324

# DRUMMOND ROOFING CONSULTANCY LTD.

## Balance sheet

As at 31 December 2018

	<i>13 months to 31 Dec 2018 £</i>
Called up share capital not paid:	100
FixedAssets:	51,116
Current assets:	15,371
Creditors: amounts falling due within one year:	( 73 )
<b>Net current assets (liabilities):</b>	<b>15,298</b>
Total assets less current liabilities:	66,514
Creditors: amounts falling due after more than one year:	( 55,137 )
<b>Total net assets (liabilities):</b>	<b>11,377</b>
<b>Capital and reserves:</b>	<b>11,377</b>

# **DRUMMOND ROOFING CONSULTANCY LTD.**

## **Balance sheet continued**

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 August 2019**

**And Signed On Behalf Of The Board By:**

Name: Gilles Iain Drummond

Status: Director

The notes form part of these financial statements

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.