

DRUMMOND ROOFING CONSULTANCY LTD.

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

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

DRUMMOND ROOFING CONSULTANCY LTD.

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DRUMMOND ROOFING CONSULTANCY LTD.

Company Information

for the Period Ended 31 December 2020

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

DRUMMOND ROOFING CONSULTANCY LTD.

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

ROOFING CONSULTANT

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Gilles Iain Drummond

SHONA DRUMMOND

This report was approved by the board of directors on 16 July 2021

And Signed On Behalf Of The Board By:

Name: Gilles Iain Drummond

Status: Director

Name: SHONA DRUMMOND

Status: Director

DRUMMOND ROOFING CONSULTANCY LTD.

Profit and Loss Account **for the Period Ended 31 December 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	91,527	116,978
Other Income	7	12
Cost of Materials	(22,587)	(24,721)
Staff Costs	(13,087)	(15,149)
Depreciation and Writeoffs	(10,076)	(10,147)
Other charges	(27,817)	(26,084)
Tax on Profit	(3,414)	(7,767)
Profit or (Loss) for Period	14,553	33,122

DRUMMOND ROOFING CONSULTANCY LTD.

Balance sheet

As at 31 December 2020

	2020 £	2019 £
Called up share capital not paid:	100	100
Fixed Assets:	30,893	40,969
Current assets:	35,743	30,077
Creditors: amounts falling due within one year:	(4,959)	(8,599)
Net current assets (liabilities):	30,784	21,478
Total assets less current liabilities:	61,777	62,547
Creditors: amounts falling due after more than one year:	(53,565)	(57,777)
Total net assets (liabilities):	8,212	4,770
Capital and reserves:	8,212	4,770

DRUMMOND ROOFING CONSULTANCY LTD.

Balance sheet continued

For the year ending 31 December 2020 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 16 July 2021

And Signed On Behalf Of The Board By:

Name: Gilles Iain Drummond

Status: Director

Name: SHONA DRUMMOND

Status: Director

The notes form part of these financial statements

DRUMMOND ROOFING CONSULTANCY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 1

DRUMMOND ROOFING CONSULTANCY LTD.

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.