

UPTON ROOFING AND CLADDING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

UPTON ROOFING AND CLADDING SERVICES LIMITED
UNAUDITED ACCOUNTS
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UPTON ROOFING AND CLADDING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	SHANE UPTON
Company Number	11033040 (England and Wales)
Registered Office	11 LINCOLN ROAD STAPENHILL BURTON ON TRENT STAFFORDSHIRE DE15 9HP UK
Accountants	City Tax Shop Limited 8 Ridge House Drive Festival Park Stoke-on-Trent Staffs ST1 5SJ

UPTON ROOFING AND CLADDING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Current assets		
Debtors	4	5,152
Cash at bank and in hand		15,199
		<hr/> 20,351
Creditors: amounts falling due within one year	5	(7,987)
		<hr/> 12,364
Net current assets		
		<hr/> 12,364
Net assets		<hr/> 12,364
Capital and reserves		
Called up share capital		1
Profit and loss account		12,363
		<hr/> 12,364
Shareholders' funds		<hr/> 12,364

For the year ending 31 October 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 March 2019.

SHANE UPTON
Director

Company Registration No. 11033040

UPTON ROOFING AND CLADDING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

UPTON ROOFING AND CLADDING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11033040. The registered office is 11 LINCOLN ROAD, STAPENHILL, BURTON ON TRENT, STAFFORDSHIRE, DE15 9HP, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2018
£

Trade debtors	5,152
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5 Creditors: amounts falling due within one year

2018
£

Taxes and social security	5,924
Loans from directors	1,063
Accruals	1,000

7,987

6 Average number of employees

During the year the average number of employees was 1.

