Registered Number:02909670

England and Wales

J K Campbell Roofing Limited

Unaudited Financial Statements

For the year ended 30 April 2019

J K Campbell Roofing Limited

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Statement of Financial Position
As at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	513	641
		513	**641**
Current assets			
Trade and other receivables	3	1,115	-
Cash and cash equivalents		2,405	8,798
		3,520	**8,798**
Trade and other payables: amounts falling due within one year	4	(3,986)	(6,702)
Net current liabilities		**(466)**	**2,096**
Total assets less current liabilities		**47**	**2,737**
Trade and other payables: amounts falling due after more than one year	5	-	(3)
Net assets		**47**	**2,734**
Capital and reserves			
Called up share capital		100	100
Retained earnings		(53)	2,634
Shareholders' funds		**47**	**2,734**

For the year ended 30 April 2019 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 of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 08 January 2020 and were signed by:

Mr P Campbell Director

Statutory Information

J K Campbell Roofing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02909670.

Registered address:
99 St Dunstans Crescent
Battenhall
Worcester
WR5 2AH

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
Cost or valuation	**£**	**£**	**£**	**£**
At 01 May 2018	4,216	18,187	2,343	24,746
At 30 April 2019	**4,216**	**18,187**	**2,343**	**24,746**
Provision for depreciation and impairment				
At 01 May 2018	3,936	17,895	2,274	24,105
Charge for year	56	58	14	128
At 30 April 2019	**3,992**	**17,953**	**2,288**	**24,233**
Net book value				
At 30 April 2019	**224**	**234**	**55**	**513**
At 30 April 2018	**280**	**292**	**69**	**641**

3. Trade and other receivables

	2019	2018
	£	**£**
Other debtors	1,115	-

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	1,659	1,946
Taxation and social security	376	2,586
Other creditors	1,951	2,170
	3,986	**6,702**

5. Trade and other payables: amounts falling due after more than one year

	2019	2018
	£	£
Other creditors	-	3

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.