

C & M Roofing (and Building Contractor) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Graham Harvey & Co
Chartered Accountants
102 Albert Road
Southsea
Hampshire
PO5 2SN

C & M Roofing (and Building Contractor) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

C & M Roofing (and Building Contractor) Ltd

Company Information

Director	Mr Stuart Ross Carter
Company secretary	Mrs Hollie Carter-welch
Registered office	15 Rosetta Road Southsea Hampshire PO4 8JY
Accountants	Graham Harvey & Co Chartered Accountants 102 Albert Road Southsea Hampshire PO5 2SN

C & M Roofing (and Building Contractor) Ltd

(Registration number: 06393534)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	<u>3,009</u>	<u>4,011</u>
Current assets	5,047	5,380
Creditors: Amounts falling due within one year	<u>(4,051)</u>	<u>(2,695)</u>
Net current assets	<u>996</u>	<u>2,685</u>
Total assets less current liabilities	4,005	6,696
Accruals and deferred income	<u>(1,390)</u>	<u>(1,070)</u>
	<u>2,615</u>	<u>5,626</u>
Capital and reserves	<u>2,615</u>	<u>5,626</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

15 Rosetta Road
Southsea
Hampshire
PO4 8JY
United Kingdom

These financial statements were authorised for issue by the director on 28 June 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2016 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 06393534)

Balance Sheet as at 30 September 2017

Approved and authorised by the director on 28 June 2018

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Mr Stuart Ross Carter
Director

Page 3

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