

# C & M Roofing (and Building Contractor) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

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

# **C & M Roofing (and Building Contractor) Ltd**

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# **C & M Roofing (and Building Contractor) Ltd**

## **Company Information**

<b>Director</b>	Mr Stuart Ross Carter
<b>Company secretary</b>	Mrs Hollie Carter-welch
<b>Registered office</b>	15 Rosetta Road Southsea Hampshire PO4 8JY
<b>Accountants</b>	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 2022

	2022 £	2021 £
Fixed assets	4,313	6,158
Current assets	12,123	8,381
Creditors: Amounts falling due within one year	(13,015)	(13,629)
Net current liabilities	(892)	(5,248)
Total assets less current liabilities	3,421	910
Creditors: Amounts falling due after more than one year	(8,208)	-
Accruals and deferred income	(1,259)	(1,259)
	(6,046)	(349)
Capital and reserves	(6,046)	(349)

## 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 2023.

### 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 (2021 - 1).

For the financial year ending 30 September 2022 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.

**C & M Roofing (and Building Contractor) Ltd**

**(Registration number: 06393534)**

**Balance Sheet as at 30 September 2022**

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.

Approved and authorised by the director on 28 June 2023

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Mr Stuart Ross Carter

Director

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.