

Company registration number: 06808985

B M C Roofing & Cladding Limited

Unaudited filleted financial statements

28 February 2022

B M C Roofing & Cladding Limited

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B M C Roofing & Cladding Limited

Directors and other information

Director	Mr Brendan Carolan
Secretary	Mrs Mary Carolan
Company number	06808985
Registered office	437 Shirley Road Acocks Green Birmingham B27 7NX
Business address	81 Woodthorpe Road Kings Heath Birmingham B14 6EG

B M C Roofing & Cladding Limited**Statement of financial position****28 February 2022**

	2022	2021
	£	£
Fixed assets	291	388
	<hr/>	<hr/>
Current assets	39,043	28,915
Creditors: amounts falling due within one year	(12,774)	(9,841)
	<hr/>	<hr/>
Net current assets	26,269	19,074
	<hr/>	<hr/>
Total assets less current liabilities	26,560	19,462
Creditors: amounts falling due after more than one year	(13,054)	(15,000)
Accruals and deferred income	(800)	(800)
	<hr/>	<hr/>
Net assets	12,706	3,662
	<hr/>	<hr/>
Capital and reserves	12,706	3,662
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Notes to the financial statements		

B M C Roofing & Cladding Limited

Year ended 28 February 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 November 2022 , and are signed on behalf of the board by:

Mr Brendan Carolan

Director

Company registration number: 06808985

The company is a private company limited by shares, registered in England.

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.