

Registered number
06926398

Roofcraft (Shropshire) Limited

Filleled Accounts

30 June 2019

Roofcraft (Shropshire) Limited**Registered number: 06926398****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	509	445
Current assets	25,321	22,971
Creditors: amounts falling due within one year	(15,358)	(16,813)
Net current assets	9,963	6,158
Total assets less current liabilities	10,472	6,603
Creditors: amounts falling due after more than one year	(5,667)	-
Accruals and deferred income	(970)	(1,465)
Net assets	3,835	5,138
 Capital and reserves	 3,835	 5,138
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Pools Cottages, Annscroft, Shrewsbury, Shropshire, SY5 8AX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M A Wellington

Director

Approved by the board on 25 October 2019

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.