

Company Registration Number 07845333 (England and Wales)

CONCEPT ROOFING (SOUTHERN) SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 NOVEMBER 2019

PAGES FOR FILING WITH REGISTRAR

Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

CONCEPT ROOFING (SOUTHERN) SERVICES LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	1		1	
	<u> </u>		<u> </u>	
Net current assets		1		1
		<u> </u>		<u> </u>
Capital and reserves		1		1
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows: 1

	2019 Number	2018 Number
Employees	1	1
	<u> </u>	<u> </u>

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Concept Roofing (Southern) Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Knock Hundred House, Knockhundred Row, Midhurst, West Sussex, United Kingdom, GU29 9DQ.

For the financial year ended 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

CONCEPT ROOFING (SOUTHERN) SERVICES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2019

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2020

Mr J. Carty
Director

Company Registration Number 07845333

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.