

# Hodders Roofing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2019

# **Hodders Roofing Limited**

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**Hodders Roofing Limited**  
**(Registration number: 08763614)**  
**Balance Sheet as at 30 April 2019**

	2019 £	2018 £
Fixed assets	68,992	90,130
Current assets	126,959	118,893
Prepayments and accrued income	-	457
Creditors: Amounts falling due within one year	(112,351)	(94,676)
Net current assets	14,608	24,674
Total assets less current liabilities	83,600	114,804
Creditors: Amounts falling due after more than one year	(68,009)	(27,733)
Accruals and deferred income	(860)	(45,395)
	14,731	41,676
Capital and reserves	14,731	41,676

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 April 2019 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.

Approved and authorised by the director on 16 January 2020

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S J Hodder  
Director

# **Hodders Roofing Limited**

## **Notes to the Unaudited Financial Statements for the Year Ended 30 April 2019**

### **1 General information**

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

The address of its registered office is:

70 Ilchester Road

Yeovil

Somerset

BA21 3BL

These financial statements were authorised for issue by the director on 16 January 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The date of transition to FRS 102 was 1 May 2015.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

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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.