

# Hodders Roofing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2020

# **Hodders Roofing Limited**

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**Hodders Roofing Limited**  
**(Registration number: 08763614)**  
**Balance Sheet as at 30 April 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	72,028	68,992
Current assets	73,073	126,959
Creditors: Amounts falling due within one year	(80,450)	(112,351)
Net current (liabilities)/assets	(7,377)	14,608
Total assets less current liabilities	64,651	83,600
Creditors: Amounts falling due after more than one year	(50,794)	(68,009)
Accruals and deferred income	(4,637)	(860)
	<u>9,220</u>	<u>14,731</u>
Capital and reserves	<u>9,220</u>	<u>14,731</u>

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 2020 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 14 April 2021

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S J Hodder  
Director

# Hodders Roofing Limited

## Notes to the Unaudited Financial Statements for the Year Ended 30 April 2020

### 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 14 April 2021.

### 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 5 (2019 - 5).

### 3 Related party transactions

#### Transactions with directors

	At 1 May 2019 £	Advances to directors £	Repayments by director £	At 30 April 2020 £
2020				
S J Hodder	568	77,667	(50,303)	27,932
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	At 1 May 2018 £	Advances to directors £	Repayments by director £	At 30 April 2019 £
2019				
S J Hodder	386	89,647	(89,465)	568
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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.