

# Hodders Roofing Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

# **Hodders Roofing Limited**

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**Hodders Roofing Limited**  
**(Registration number: 08763614)**  
**Balance Sheet as at 30 April 2021**

	2021 £	2020 £
Fixed assets	60,160	72,028
Current assets	108,137	73,073
Prepayments and accrued income	1,200	-
Creditors: Amounts falling due within one year	(107,293)	(80,450)
Net current assets/(liabilities)	2,044	(7,377)
Total assets less current liabilities	62,204	64,651
Creditors: Amounts falling due after more than one year	(49,463)	(50,794)
Accruals and deferred income	(1,660)	(4,637)
	11,081	9,220
Capital and reserves	11,081	9,220

For the financial year ending 30 April 2021 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.

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.

Approved and authorised by the director on 31 January 2022

S J Hodder  
Director

# Hodders Roofing Limited

## Notes to the Unaudited Financial Statements for the Year Ended 30 April 2021

### 1 General information

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

The address of its registered office is:

Unit 1  
10 Armoury Road  
Yeovil  
Somerset  
BA22 8RL

These financial statements were authorised for issue by the director on 31 January 2022.

### 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 4 (2020 - 5).

### 3 Related party transactions

#### Transactions with the director

	At 1 May 2020 £	Advances to directors £	Repayments by director £	At 30 April 2021 £
2021				
S J Hodder	27,932	95,662	(116,153)	7,441
	27,932	95,662	(116,153)	7,441

	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
	568	77,667	(50,303)	27,932

The related party loan is repayable on demand, and interest is charged at 2.5% where applicable.

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.