

**EMC ROOFING & CLADDING LTD**

**Company Registration Number:  
08771737 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2021**

**Period of accounts**

**Start date: 01 December 2020**

**End date: 30 November 2021**

# **EMC ROOFING & CLADDING LTD**

## **Contents of the Financial Statements for the Period Ended 30 November 2021**

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# EMC ROOFING & CLADDING LTD

## Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	61,525	36,906
<b>Total fixed assets:</b>		<u>61,525</u>	<u>36,906</u>
<b>Current assets</b>			
Stocks:		11,073	16,799
Debtors:		1,099,413	453,641
Cash at bank and in hand:		81,815	400,187
<b>Total current assets:</b>		<u>1,192,301</u>	<u>870,627</u>
Creditors: amounts falling due within one year:		(223,274)	(224,184)
<b>Net current assets (liabilities):</b>		<u>969,027</u>	<u>646,443</u>
Total assets less current liabilities:		1,030,552	683,349
Creditors: amounts falling due after more than one year:		(97,827)	(117,827)
<b>Total net assets (liabilities):</b>		<u>932,725</u>	<u>565,522</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		932,723	565,520
<b>Shareholders funds:</b>		<u>932,725</u>	<u>565,522</u>

The notes form part of these financial statements

# **EMC ROOFING & CLADDING LTD**

## **Balance sheet statements**

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 May 2022  
and signed on behalf of the board by:**

Name: Oliver Ray  
Status: Director

The notes form part of these financial statements

# **EMC ROOFING & CLADDING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the net value of services provided within the period, excluding value added tax.

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & machinery etc - 50% on cost Motor vehicles - 20% on cost

#### **Valuation and information policy**

Stock is stated at the lower of cost and selling price less costs to complete and sell.

#### **Other accounting policies**

Hire purchase and leasing commitments: Rentals paid under operating leases are charged to profit and loss on a straight-line basis over the period of the lease. All leases relate to vehicles used solely for the purpose of conducting trade. They are operating leases thus no further detail required due to their flexible nature. Pension Costs: The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate. Accounting Convention: The financial statements have been prepared under the historical cost convention.

# **EMC ROOFING & CLADDING LTD**

## **Notes to the Financial Statements for the Period Ended 30 November 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	5	5

# EMC ROOFING & CLADDING LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2020	80,086
Additions	38,028
At 30 November 2021	<u>118,114</u>
<b>Depreciation</b>	
At 01 December 2020	43,180
Charge for year	13,409
At 30 November 2021	<u>56,589</u>
<b>Net book value</b>	
At 30 November 2021	<u>61,525</u>
At 30 November 2020	<u>36,906</u>

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.