

# Eastap Roofing Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

# **Eastap Roofing Services Ltd**

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# **Eastap Roofing Services Ltd**

## **Company Information**

**Director** Mr M A Eastap

**Registered office** Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Accountants** RWB CA Limited  
Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

**Eastap Roofing Services Ltd**  
**(Registration number: 11151313)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	7,104	9,578
Current assets	47,568	82,217
Prepayments and accrued income	2,733	427
Creditors: Amounts falling due within one year	(47,554)	(69,562)
Net current assets	2,747	13,082
Total assets less current liabilities	9,851	22,660
Accruals and deferred income	(5,847)	(841)
	<u>4,004</u>	<u>21,819</u>
Capital and reserves	<u>4,004</u>	<u>21,819</u>

**1 General information**

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

The address of its registered office is:

Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

These financial statements were authorised for issue by the director on 29 July 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 2 (2020 - 2).

**Eastap Roofing Services Ltd**  
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**Balance Sheet as at 31 January 2021**

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 31 January 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.

Approved and authorised by the director on 29 July 2021

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Mr M A Eastap  
Director

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.