

**HUGHES ROOFING AND CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 AUGUST 2019 TO 31 AUGUST 2020**

Stanford Williams Limited

Chartered Certified Accountants

Unit C
271-273 High Street
Blackwood
Gwent
NP12 1AW

Hughes Roofing and Cladding Ltd
Balance Sheet
As at 31 August 2020

Registered number: 12150533

	31 August 2020
	£
Fixed assets	200
Current assets	32,306
Prepayments and accrued income	183
Creditors: Amounts Falling Due Within One Year	(27,583)
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NET CURRENT ASSETS	4,906
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,106
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NET ASSETS	5,106
	<hr/> <hr/>
CAPITAL AND RESERVES	5,106
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Hughes Roofing and Cladding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12150533 . The registered office is 41 Glas Y Gors, Aberdare, CF44 0BQ.

For the period ending 31 August 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Craig Hughes

Director

09/03/2021

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.