

**HUGHES ROOFING AND CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

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 2021

Registered number: 12150533

	31 August 2021	31 August 2020
	£	£
Fixed assets	1,059	200
Current assets	27,379	32,306
Prepayments and accrued income	-	183
Creditors: Amounts Falling Due Within One Year	(28,338)	(27,583)
	<u> </u>	<u> </u>
NET CURRENT ASSETS (LIABILITIES)	(959)	4,906
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	100	5,106
	<u> </u>	<u> </u>
NET ASSETS	100	5,106
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	100	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 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mr Craig Hughes	-	12,367	-	-	12,367
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

The above loan is unsecured, interest free and repayable on demand.

3. 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.

Hughes Roofing and Cladding Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

07/03/2022

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.