Registered Number 01622321

C. MOSES ROOFING LIMITED

Micro-entity Accounts

31 March 2017

C. MOSES ROOFING LIMITED **Registered Number 01622321**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		23,245	21,628
Current Assets		38,261	58,676
Creditors: amounts falling due within one year		(6,864)	(17,167)
Net current assets (liabilities)		31,397	41,509
Total assets less current liabilities		54,642	63,137
Total net assets (liabilities)		54,642	63,137
Capital and reserves		54,642	63,137

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 July 2017

And signed on their behalf by:
ARL Worcester, 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.