Company Registration Number 05267621 (England and Wales)

AMENDED

MATTHEWS ROOFING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

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MATTHEWS ROOFING LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		13,619		16,337
Current assets	92,992		102,014	
Prepayments and accrued income	4,192		4,279	
Creditors: amounts falling due within one year	(67,499)		(72,286)	
Net current assets		29,685		34,007
Total assets less current liabilities		43,304		50,344
Net assets		43,304		50,344
Capital and reserves		43,304		50,344

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 7 (2016 - 7).

2 **Prior Year Adjustment**
A prior year adjustment has arisen due to the company adopting FRS105 for the first time.

Matthews Roofing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2-6 Adventure Place, Hanley, Stoke on Trent, Staffordshire, ST1 3AF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MATTHEWS ROOFING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 May 2018 and are signed on its behalf by:

Mr R Matthews
Director

Company Registration Number 05267621