

Superior Roofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Brian Nuttgens Accountants Ltd
Chartered Certified Accountants
1007 London Road
Leigh On Sea
Essex
SS9 3JY

Superior Roofing Ltd

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Superior Roofing Ltd

Company Information

Director Mr Mark Auty

Registered office 1007 London Road
Leigh On Sea
Essex
SS9 3JY

Accountants Brian Nuttgens Accountants Ltd
Chartered Certified Accountants
1007 London Road
Leigh On Sea
Essex
SS9 3JY

Superior Roofing Ltd
(Registration number: 06950521)
Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	4,423	5,529
Current assets	7,353	11,776
Creditors: Amounts falling due within one year	(11,705)	(18,833)
Net current liabilities	(4,352)	(7,057)
	71	(1,528)
Capital and reserves	71	(1,528)

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

1007 London Road
Leigh On Sea
Essex
SS9 3JY

These financial statements were authorised for issue by the director on 30 April 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 July 2017 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 30 April 2018

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Mr Mark Auty

Director

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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.