COMPANY REGISTRATION NUMBER: 08029263

Wellington Flat Roofing Ltd

Filleted Unaudited Financial Statements

For the year ended

30 April 2017

Wellington Flat Roofing Ltd

Financial Statements

Year ended 30th April 2017

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Wellington Flat Roofing Ltd

Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Fixed assets		**7,566**	8,082
Current assets		**4,100**	5,240
Creditors: amounts falling due within one year		**(32,581)**	(30,288)
Net current liabilities		**(28,481)**	(25,048)
Total assets less current liabilities		**(20,915)**	(16,966)
Accruals and deferred income		**(1,350)**	(1,350)
		(22,265)	(18,316)
Capital and reserves		**(22,265)**	(18,316)

Notes to the financial statements

1. Directors' advances, credits and guarantees

2. Transition to FRS 105

This is the first year that FRS105 has been adopted by the company. No transitional adjustments were required.

3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30th April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2018 , and are signed on behalf of the board by:

Mr T Windsor	Mr D Windsor
Director	Director

Company registration number: 08029263

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Chamberlain Street, Wells, Somerset, BA5 2PF.

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.