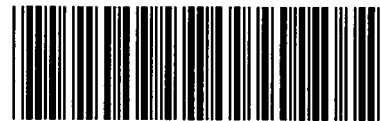


Company Registration No. 08048413(England and Wales)

SKY ROOFING (HERTFORD) LTD
DIRECTOR'S REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

TUESDAY



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COMPANIES HOUSE

SKY ROOFING (HERTFORD) LTD

COMPANY INFORMATION

Directors

A Harding
S Downes

Secretary
Company number

A Harding
08048413

Registered office

87 Bentley Road
Hertford
Herts
SG14 2HF

SKY ROOFING (HERTFORD) LTD --

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SKY ROOFING (HERTFORD) LTD

DIRECTORS' REPORT FOR THE YEAR ENDED 30 APRIL 2016

The directors present their report and accounts for the year ended 30 April 2016.

Principle activities

The company's principal activity during the year was that of a roofing contractor.

Directors

The directors who served during the year was:

A Harding
S Downes

A Harding was appointed on 27 April 2012.
S Downes was appointed on 1 May 2014.

The company commenced trading on 27 April 2012.

These accounts have been prepared in accordance with the provisions applicable to the small companies regime.

On behalf of the Board

A Harding
Director

Dated:


16, 01, 17

SKY ROOFING (HERTFORD) LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SKY ROOFING (HERTFORD) LTD FOR THE YEAR ENDED 30 APRIL 2016

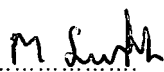
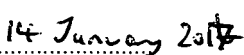
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Sky Roofing (Hertford) Ltd for the year ended 30 April 2016 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Sky Roofing (Hertford) Ltd, as a body, in accordance with the terms of our engagement letter dated 6 February 2015. Our work has been undertaken solely to prepare for your approval the financial statements of Sky Roofing (Hertford) Ltd and state those matters that we have agreed to state to the Board of Directors of Sky Roofing (Hertford) Ltd. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sky Roofing (Hertford) Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Sky Roofing (Hertford) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Sky Roofing (Hertford) Ltd. You consider that Sky Roofing (Hertford) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sky Roofing (Hertford) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Taxsmiths
35 Parker Avenue
Bengeo
Hertford
Herts, SG14 3LA

Signed: 
Dated: 

SKY ROOFING (HERTFORD) LTD**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016**

	Notes	2016 £	2015 £
Turnover	2	233,955	271,186
Cost of sales		(76,351)	(113,658)
Gross profit		<u>157,604</u>	<u>157,528</u>
Administrative expenses		<u>(107,271)</u>	<u>(105,681)</u>
Profit/Loss on ordinary activities before taxation		50,333	51,847
Tax on profit on ordinary activities	5	<u>(10,067)</u>	<u>(10,369)</u>
Profit/Loss on ordinary activities after taxation		40,266	41,478
Dividends	6	<u>(40,667)</u>	<u>(43,866)</u>
Retained profit/loss for the financial year		(401)	(2,388)
Retained profit/loss brought forward		<u>1,202</u>	<u>3,590</u>
Retained profit/loss carried forward		<u>801</u>	<u>1,202</u>

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

SKY ROOFING (HERTFORD) LTD

BALANCE SHEET AS AT 30 APRIL 2016

	Notes	£	2015 £	£	2015 £
Current assets					
Trade Debtors	7		19,176		27,684
Cash at bank and in hand			<u>12,037</u>		<u>2,028</u>
			31,213		29,712
Creditors: amounts falling due within one year	8	(30,411)		(28,509)	
Net current assets					
Total assets less current liabilities			<u>802</u>		<u>1,203</u>
Capital and reserves					
Called up share capital	9		1		1
Profit and loss account			<u>801</u>		<u>1,202</u>
Shareholders' funds – all equity interests	10		<u>802</u>		<u>1,203</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006 for the year ended 30 April 2016. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board on.

A Harding
Director



SKY ROOFING (HERTFORD) LTD

NOTES FOR THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1. Basis of preparation

The accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents the invoiced value of services provided.

2 Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the United Kingdom.

3 Directors' emoluments	2016	2015
Aggregate emoluments	16,100	15,000

4 Employees

Number of employees

The average monthly number of employees during the period was:

	2016 Number	2015 Number
Management	<u>3</u>	<u>3</u>
Employment cost	£	£
Wages and salaries	24,150	22,500

SKY ROOFING (HERTFORD) LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

5	Tax on profit on ordinary activities	2016	2015	
	Current tax			
	<u>UK corporation tax</u>			
	Current tax on income for the period	10,067	10,369	
6	Dividends	2016	2015	
	Ordinary interim paid	40,667	43,866	
7	Debtors	2016	2015	
	Trade Debtors	19,176	27,684	
8	Creditors: amounts falling due within one year	2016	2015	
	Trade Creditors	1,099	9,265	
	Other Creditors	10,144	4,144	
	Other Taxes and social security costs	<u>19,168</u>	<u>15,100</u>	
		30,411	28,509	
	Other creditors includes £10,144 owned to Mr A Harding, who is the director of the company			
9	Share capital	Nominal Value	2016	2015
	Allocated, called up and fully paid:	50p Shares	1	1
	2 Ordinary Shares			
10	Reconciliation of movements in shareholders funds			
	Profit/loss for the financial period	40,266	41,478	
	Dividends	<u>(40,667)</u>	<u>(43,866)</u>	
	Net addition to shareholders funds	(401)	(2,388)	
	Opening shareholders funds	<u>1,202</u>	<u>3,590</u>	
	Closing shareholders funds	801	1,202	

SKY ROOFING (HERTFORD) LTD**DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2016**

		2016		2015
	£	£	£	£
Turnover		233,955		271,186
Cost Of Sales				
Purchases		(76,351)		(113,658)
Administrative expenses				
Director's remuneration	16,100		15,000	
Wages and Salaries	8,050		7,500	
Sub Contractors	58,268		60,953	
Motor Expenses	13,130		11,456	
Rent	6,768		6,676	
Advertising	380		360	
Repairs	234		212	
Telephone and fax	983		847	
Stationery and printing	351		332	
Computer	925		793	
Accountancy	800		820	
Bank Charges	335		270	
Sundry Expenses	957		462	
		<u>(107,271)</u>		<u>(105,681)</u>
Profit before taxation		50,333		51,847
