

SKY ROOFING (HERTFORD) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

SKY ROOFING (HERTFORD) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SKY ROOFING (HERTFORD) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

Directors	Amanda Harding Sophie Downes
Secretary	Amanda Harding
Company Number	08048413 (England and Wales)
Registered Office	87 Bentley Road Hertford Herts SG14 2HF

SKY ROOFING (HERTFORD) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		30,489	19,176
Cash at bank and in hand		6,107	12,037
		<u>36,596</u>	<u>31,213</u>
Creditors: amounts falling due within one year		(32,719)	(30,411)
Net current assets		<u>3,877</u>	<u>802</u>
Net assets		<u>3,877</u>	<u>802</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		3,876	801
Shareholders' funds		<u>3,877</u>	<u>802</u>

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 December 2017.

Amanda Harding
Director

Company Registration No. 08048413

SKY ROOFING (HERTFORD) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

Sky Roofing (Hertford) Ltd is a private company, limited by shares, registered in England and Wales, registration number 08048413. The registered office is 87 Bentley Road, Hertford, Herts, SG14 2HF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

Allotted, called up and fully paid:

2 Ordinary shares of £0.50 each

2017	2016
£	£
1	1
<u>1</u>	<u>1</u>

5 Average number of employees

During the year the average number of employees was 3 (2016: 3).

