Company Registration No. 08048413 (England and Wales)

SKY ROOFING (HERTFORD) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

SKY ROOFING (HERTFORD) LTD
UNAUDITED ACCOUNTS
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SKY ROOFING (HERTFORD) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	19,157	30,489
Cash at bank and in hand		4,386	6,107
		23,543	36,596
Creditors: amounts falling due within one year	5	(26,490)	(32,719)
Net current (liabilities)/assets		(2,947)	3,877
Net (liabilities)/assets		(2,947)	3,877
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(2,948)	3,876
Shareholders' funds		(2,947)	3,877

For the year ending 30 April 2018 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.

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 3 January 2019.

Amanda Harding
Director

Company Registration No. 08048413

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 Debtors

	2018	2017
	£	£
Trade debtors	17,048	28,008
Other debtors	2,109	2,481
	19,157	30,489

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	5,435	11,525
Other creditors	9,913	2,132
Loans from directors	11,142	19,062
	26,490	32,719

6 Average number of employees

During the year the average number of employees was 3 (2017: 3).

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.