Registered Number 09524921

WATERCOURSE ROOFING LIMITED

Micro-entity Accounts

30 June 2019

WATERCOURSE ROOFING LIMITED **Registered Number 09524921**

Micro-entity Balance Sheet as at 30 June 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		1,027	1,368
Current Assets		9,494	30,001
Creditors: amounts falling due within one year		(42)	(8,933)
Net current assets (liabilities)		9,452	21,068
Total assets less current liabilities		10,479	22,436
Provisions for liabilities		(485)	-
Total net assets (liabilities)		9,994	22,436
Capital and reserves		9,994	22,436

- For the year ending 30 June 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2019

And signed on their behalf by:
A Ward, Director

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.