REGISTERED NUMBER: 09830009 (England and Wales)

Unaudited Financial Statements

for the Period 19 October 2015 to 31 January 2017

for

Select Roofing Services Limited

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for the Period 19 October 2015 to 31 January 2017

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Company Information
for the Period 19 October 2015 to 31 January 2017

DIRECTORS:	Mr B J Griffiths Mr N Newman
REGISTERED OFFICE:	The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY
REGISTERED NUMBER:	09830009 (England and Wales)
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

Statement of Financial Position
31 January 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	4,475
Cash at bank and in hand		15,452
		19,927
CREDITORS		
Amounts falling due within one year	5	11,627
NET CURRENT ASSETS		8,300
TOTAL ASSETS LESS CURRENT LIABILITIES		8,300
CAPITAL AND RESERVES		
Called up share capital		2
Retained earnings	6	8,298
SHAREHOLDERS' FUNDS		8,300

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 30 April 2017 and were signed on its behalf by:

Mr B J Griffiths - Director

Mr N Newman - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 19 October 2015 to 31 January 2017

1. STATUTORY INFORMATION

Select Roofing Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	4,475

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	4,827
Other creditors	6,800
	11,627

6. RESERVES

	Retained earnings £
Profit for the period	8,298
At 31 January 2017	8,298

7. RELATED PARTY DISCLOSURES

The directors Mr Newman and Mr Griffiths are considered to be key management personnel

Mr B J Griffiths

	£
Amount due to related party at the balance sheet date	1,732

continued...

7. **RELATED PARTY DISCLOSURES - continued**

Mr N Newman

	£
Amount due to related party at the balance sheet date	1,732

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.