Registered number
10548607

Masterhouse Roofing Ltd

Filleted Accounts

31 January 2022

Masterhouse Roofing Ltd

Registered number: 10548607

Balance Sheet

as at 31 January 2022

		2022		2021
		£		£
Fixed assets		-		-
Current assets	13,555		55,080	
Creditors: amounts falling due within one year	1,261		(401)	
Net current assets		14,816		54,679
Total assets less current liabilities		14,816		54,679
Creditors: amounts falling due after more than one year		(44,167)		(50,000)
Net (liabilities)/assets		(29,351)		4,679
Capital and reserves		(29,351)		4,679
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Lynton Gardens Darlington DL1 4PB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Farrow

Director

Approved by the board on 19 October 2022

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.