Company Registration Number 11469310 (England and Wales)

# REES ROOFING AND CLADDING LTD

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JULY 2020

## PAGES FOR FILING WITH REGISTRAR

# REES ROOFING AND CLADDING LTD

## BALANCE SHEET

***AS AT 31 JULY 2020***

| | 2020 | | 2019 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 695 | | 926 |
| Current assets | 73,327 | | 43,511 | |
| Creditors: amounts falling due within one year | (35,363) | | (8,503) | |
| Net current assets | | 37,964 | | 35,008 |
| Total assets less current liabilities | | 38,659 | | 35,934 |
| Accruals and deferred income | | (1,260) | | (1,265) |
| Net assets | | 37,399 | | 34,669 |
| Capital and reserves | | 37,399 | | 34,669 |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|---|---|---|
| Employees | 1 | 1 |

Rees Roofing and Cladding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 10 Danehurst Place, Andover, Hampshire, SP10 3NL.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## BALANCE SHEET (CONTINUED)

*AS AT 31 JULY 2020*

The financial statements were approved and signed by the director and authorised for issue on 15 December 2020

Mr S Rees
**Director**

**Company Registration Number 11469310**

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.