Registered Number NI631069

RICHMOND ROOFING SERVICES LTD

Micro-entity Accounts

30 August 2016

RICHMOND ROOFING SERVICES LTD **Registered Number NI631069**

Micro-entity Balance Sheet as at 30 August 2016

	Notes	*2016*	*2015*
		£	£
Tangible assets	1	19,400	-
Fixed Assets		19,400	-
Current assets			
Debtors		12,204	-
Cash at bank and in hand		14,029	100
		26,233	100
Creditors: amounts falling due within one year		(36,738)	-
Net current assets (liabilities)		(10,505)	100
Total assets less current liabilities		8,895	100
Total net assets (liabilities)		8,895	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,795	-
Shareholders' funds		8,895	100

- For the year ending 30 August 2016 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 31 August 2017

And signed on their behalf by:
Mr P. Richmond, Director

Notes to the Micro-entity Accounts for the period ended 30 August 2016

1 Tangible fixed assets

	£
Cost	
At 1 September 2015	-
Additions	25,866
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2016	25,866
Depreciation	
At 1 September 2015	-
Charge for the year	6,466
On disposals	-
At 30 August 2016	6,466
Net book values	
At 30 August 2016	19,400
At 31 August 2015	-

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.