Registered Number SC511539

LEE JOHNSTONE ROOFING & PLASTERING LIMITED

Micro-entity Accounts

31 March 2017

LEE JOHNSTONE ROOFING & PLASTERING LIMITED **Registered Number SC511539**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		15,636	17,888
		15,636	17,888
Current assets			
Debtors		-	210
Cash at bank and in hand		44,251	13,314
		44,251	13,524
Creditors: amounts falling due within one year		(24,558)	(20,113)
Net current assets (liabilities)		19,693	(6,589)
Total assets less current liabilities		35,329	11,299
Creditors: amounts falling due after more than one year		(13,838)	(14,916)
Total net assets (liabilities)		21,491	(3,617)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,391	(3,717)
Shareholders' funds		21,491	(3,617)

- For the year ending 31 March 2017 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 18 December 2017

And signed on their behalf by:
LEE JOHNSTONE, 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.