

Registered number
04721200

Nick Brown (Roofing Contractor) Limited

Filleted Accounts

31 March 2019

Nick Brown (Roofing Contractor) Limited

Registered number:

04721200

Directors' Report

The directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The company's principal activity during the year continued to be roofing contractors.

Directors

The following persons served as directors during the year:

Mr N Brown

Mrs J A Brown

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 December 2019 and signed on its behalf.

Mr N Brown

Director

Nick Brown (Roofing Contractor) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Nick Brown (Roofing Contractor) Limited for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Nick Brown (Roofing Contractor) Limited for the year ended 31 March 2019 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Bunting & Co
Chartered Accountants
Punches Barn
Waterperry Road
Holton
OX33 1PR

17 December 2019

Nick Brown (Roofing Contractor) Limited**Registered number:** 04721200**Balance Sheet****as at 31 March 2019**

	Notes	2019	2018
		£	£
Fixed assets			
Tangible assets	2	1,634	2,179
Current assets			
Stocks		400	2,401
Debtors	3	7,044	14,055
Cash at bank and in hand		6,907	(1,978)
		<u>14,351</u>	<u>14,478</u>
Creditors: amounts falling due within one year	4	(18,793)	(16,292)
Net current liabilities		<u>(4,442)</u>	<u>(1,814)</u>
Total assets less current liabilities		<u>(2,808)</u>	<u>365</u>
Creditors: amounts falling due after more than one year	5	3,111	-
Provisions for liabilities		(264)	(357)
Net assets		<u>39</u>	<u>8</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		37	6
Shareholders' funds		<u>39</u>	<u>8</u>

The directors are 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 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr N Brown

Director

Approved by the board on 17 December 2019

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.