

Registered number
10774702

Hider Roofing Ltd
Unaudited Accounts
for the year ended
31 May 2019

Hider Roofing Ltd
Balance Sheet
as at 31 May 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand	2,794	11,737	
	2,794	11,737	
Creditors: amounts falling due within one year	3 (6,179)	(16,504)	
Net current assets / (liabilities)		(3,385)	(4,767)
Total assets less current liabilities		(3,385)	(4,767)
Total net assets (liabilities)		(3,385)	(4,767)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,386)	(4,768)
Shareholders' funds		(3,385)	(4,767)

Hider Roofing Ltd
Balance Sheet
as at 31 May 2019

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2019 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 Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr G Hider

Director

Approved by the board on 27 February 2020

Company Number: 10774702 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

17 College Fields, Woodhead Drive
Cambridge
CB4 1YZ
United Kingdom

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Taxation

	2019	2018
	£	£
UK Corporation Tax	324	0
Tax on profit/(loss) on ordinary activities	324	0

3. Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxation & social security	6,179	5,915
Other creditors	0	10,589
	6,179	16,504

4. Dividends

	2019	2018
	£	£
Total dividend payment	0	0

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.