

REGISTERED NUMBER: 08909717 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 29 FEBRUARY 2020

FOR

ROCHE WELDING SERVICES LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

	Page
Balance Sheet	1
Report of the Accountants	3

ROCHE WELDING SERVICES LIMITED (REGISTERED NUMBER: 08909717)

**BALANCE SHEET
29 FEBRUARY 2020**

	29.2.20		28.2.19
	£	£	£
FIXED ASSETS		5,759	7,678
CURRENT ASSETS	26,778		29,410
CREDITORS			
Amounts falling due within one year	<u>(9,510)</u>		<u>(14,465)</u>
NET CURRENT ASSETS		<u>17,268</u>	<u>14,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,027	22,623
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>2,960</u>
NET ASSETS		<u>23,027</u>	<u>19,663</u>
CAPITAL AND RESERVES		<u>23,027</u>	<u>19,663</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Roche Welding Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08909717

Registered office: 40, Rusland Park Road
Harrow
Middlesex
HA1 1UT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

**BALANCE SHEET - continued
29 FEBRUARY 2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 3 November 2020 and were signed by:

M Roache - Director

ROCHE WELDING SERVICES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ROCHE WELDING SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sheridan Clarke Ltd
Bridge House
25-27 The Bridge
Harrow
Middlesex
HA3 5AB

3 November 2020

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.