Company Registration No. 08923868 (England and Wales)

STRINGER ROOFING SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

STRINGER ROOFING SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
Company information	<u>3</u>
Accountants' report	<u>4</u>
Statement of financial position	<u>5</u>

STRINGER ROOFING SERVICES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2020

Directors Paul Stringer

Sherie Stringer

Company Number 08923868 (England and Wales)

Registered Office 39 Ilfracombe Road

Southend on Sea

Essex

SS2 4PA

United Kingdom

Accountants TB Accounts Ltd

36 Wedgwood Way

Rochford Essex SS4 3AS

STRINGER ROOFING SERVICES LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Stringer Roofing Services Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stringer Roofing Services Limited for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Stringer Roofing Services Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Stringer Roofing Services Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stringer Roofing Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stringer Roofing Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stringer Roofing Services Limited. You consider that Stringer Roofing Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stringer Roofing Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TB Accounts Ltd

36 Wedgwood Way Rochford Essex SS4 3AS

31 December 2020

STRINGER ROOFING SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2020

		2020		2019
		£		£
Fixed assets		2,608		3,477
Current assets	60,527		32,027	
Prepayments and accrued income	2,984		2,614	
Creditors: amounts falling due within one year	(34,982)		(26,548)	
Net current assets		28,529		8,093
Total assets less current liabilities		31,137		11,570
Accruals and deferred income		-		(281)
Net assets		31,137		11,289
Capital and reserves		31,137		11,289

NOTES TO THE ACCOUNTS

1 Statutory information

Stringer Roofing Services Limited is a private company, limited by shares, registered in England and Wales, registration number 08923868. The registered office is 39 Ilfracombe Road, Southend on Sea, Essex, SS2 4PA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2020

Paul Stringer Director

Company Registration No. 08923868

