

Company Registration Number 08180036 (England and Wales)

**BILLY CURRELL THE ROOFING SPECIALIST LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2018**

**PAGES FOR FILING WITH REGISTRAR**

# BILLY CURRELL THE ROOFING SPECIALIST LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,000		8,687
Current assets	51,432		80,188	
Prepayments and accrued income	1,291		1,445	
Creditors: amounts falling due within one year	(58,531)		(87,910)	
Net current liabilities		(5,808)		(6,277)
Total assets less current liabilities		192		2,410
Creditors: amounts falling due after more than one year		(32)		(2,124)
Net assets		160		286
Capital and reserves		160		286

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

Billy Currell The Roofing Specialist Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Unit 15, Handley Oage Way, Colney Street, St Albans, Hertfordshire, AL2 2DQ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 October 2018

Mr B Currell  
**Director**

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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.