

**COMPANY REGISTRATION NUMBER: 04501477**

**PEARCE ROOFING SERVICES LIMITED**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 August 2022**

# PEARCE ROOFING SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

31 August 2022

	Period from 1 Mar 22 to 31 Aug 22 £	Year to 28 Feb 22 £
Current assets	46,074	61,883
Prepayments and accrued income	1,933	1,933
	48,007	63,816
Creditors: amounts falling due within one year	( 17,514)	( 17,251)
<b>Net current assets</b>	<b>30,493</b>	<b>46,565</b>
<b>Total assets less current liabilities</b>	<b>30,493</b>	<b>46,565</b>
Creditors: amounts falling due after more than one year	( 26,995)	( 32,500)
Accruals and deferred income	( 2,750)	( 13,317)
	748	748
Capital and reserves	748	748

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 (2022: 1 ).

#### 2. Directors' advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

	31 Aug 22		
	Balance brought forward £	Amounts repaid £	Balance outstanding £
P Pearce	55,089	( 55,717)	( 628)
		28 Feb 22	
	Balance brought forward £	Amounts repaid £	Balance outstanding £
P Pearce	80,188	( 25,099)	55,089

For the period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2023 , and are signed on behalf of the board by:

P Pearce

Director

Company registration number: 04501477

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Windsor House, A1 Business Park at, Long Bennington, Notts, NG23 5JR.

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.