

**FULL METAL ROOFING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Full Metal Roofing Ltd
Balance Sheet
As at 31 August 2021

Registered number: 06402960

	2021	2020
	£	£
Fixed assets	43,305	39,439
Current assets	269,896	181,329
Prepayments and accrued income	1,190	-
Creditors: Amounts Falling Due Within One Year	(98,381)	(86,478)
NET CURRENT ASSETS	172,705	94,851
TOTAL ASSETS LESS CURRENT LIABILITIES	216,010	134,290
Accruals and deferred income	(945)	(920)
NET ASSETS	215,065	133,370
CAPITAL AND RESERVES	215,065	133,370

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
Sales, marketing and distribution	2	2
	3	3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Full Metal Roofing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06402960 . The registered office is Unit 4 Property Court, Telford Way, Stephenson Industrial Estate, Coalville, Leics, LE67 3HE.

Full Metal Roofing Ltd
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Sharp

Director

08/09/2021

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.