

DJT Roofing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

DJT ROOFING LIMITED

Contents

Balance Sheet	<u>1</u>
Notes to the Unaudited Financial Statements	<u>2</u>

DJT ROOFING LIMITED

(Registration number: 10114517)
Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	28,310	37,660
Current assets	332,473	197,522
Prepayments and accrued income	2,774	2,530
Creditors: Amounts falling due within one year	(158,328)	(95,149)
Net current assets	176,919	104,903
Total assets less current liabilities	205,229	142,563
Accruals and deferred income	(3,315)	(1,640)
	201,914	140,923
Capital and reserves	201,914	140,923

For the financial year ending 30 April 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised for issue by the director on 7 January 2022

Mr D J Todd
Director

DJT ROOFING LIMITED

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Rowden Barn
Roundswell
Barnstaple
Devon
EX31 3NP

These financial statements were authorised for issue by the director on 7 January 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director under service contract) during the year, was 1 (2020 - 2).

3 Covid 19

During the first quarter of 2020 a new strain of coronavirus, COVID-19, caused a pandemic and the British government took stringent measures to try and contain the spread of the virus in the United Kingdom. From late March 2020 the government placed restrictions on various industries which impacted the company's level of trade and activities undertaken. The company has taken advantage of the grant scheme that was made available due to the disruption experienced and the company received the £10,000 fixed rates based grant as reflected in other income. Due to the uncertainty involved relating to potential future outbreaks of COVID-19 it is difficult to estimate its financial effect, however the company has been able to trade through this year and has good reserves to protect the company from future effects from the pandemic.

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.