

C & M ROOFING AND BUILDING LTD

**Company Registration Number:
11752733 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

C & M ROOFING AND BUILDING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

C & M ROOFING AND BUILDING LTD

Company Information

for the Period Ended 31 March 2023

Director:

STEVEN GIDDINS

LOUISE GIDDINS

Registered office:

47
Oakfield Road
Blackwater
Camberley
England
GU17 9DZ

Company Registration Number:

11752733 (England and Wales)

C & M ROOFING AND BUILDING LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	3,095	3,070
Prepayments and accrued income:	11,727	17,119
Creditors: amounts falling due within one year:	(4,626)	(17,619)
Net current assets (liabilities):	10,196	2,570
Total assets less current liabilities:	10,196	2,570
Creditors: amounts falling due after more than one year:	(7,750)	
Accruals and deferred income:	(2,318)	(2,380)
Total net assets (liabilities):	128	190
Capital and reserves:	128	190

C & M ROOFING AND BUILDING LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2023

And Signed On Behalf Of The Board By:

Name: STEVEN GIDDINS

Status: Director

The notes form part of these financial statements

C & M ROOFING AND BUILDING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

C & M ROOFING AND BUILDING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.