

Registered Number SC174127

T ROWAT ROOFING LIMITED

Micro-entity Accounts

5 October 2017

T ROWAT ROOFING LIMITED

Registered Number SC174127

Micro-entity Balance Sheet as at 5 October 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current Assets		300,515	303,797
Prepayments and accrued income		-	8,470
Creditors: amounts falling due within one year		-	(2,840)
Net current assets (liabilities)		<u>300,515</u>	<u>309,427</u>
Total assets less current liabilities		<u>300,515</u>	<u>309,427</u>
Accruals and deferred income		(500)	(1,000)
Total net assets (liabilities)		<u>300,015</u>	<u>308,427</u>
Capital and reserves		<u>300,015</u>	<u>308,427</u>

- For the year ending 5 October 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 18 December 2017

And signed on their behalf by:

IAN DUFFY, Director