

REGISTERED NUMBER: 11069757 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST DECEMBER 2018 TO 31ST DECEMBER 2019
FOR
LRL ROOFING SOLUTIONS LIMITED**

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for the Period 1st December 2018 to 31st December 2019

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LRL ROOFING SOLUTIONS LIMITED

COMPANY INFORMATION

for the Period 1st December 2018 to 31st December 2019

DIRECTOR:

Mr R J Lomax

REGISTERED OFFICE:

Irwell House
11 The Grove
Eccles
Manchester
M30 0ET

REGISTERED NUMBER:

11069757 (England and Wales)

ACCOUNTANTS:

Kay Johnson Gee Limited
1 City Road East
Manchester
M15 4PN

LRL ROOFING SOLUTIONS LIMITED (REGISTERED NUMBER: 11069757)

BALANCE SHEET

31st December 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved and authorised for issue by the director and authorised for issue on 11th May 2020 and were signed by:

Mr R J Lomax - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

for the Period 1st December 2018 to 31st December 2019

1. STATUTORY INFORMATION

LRL Roofing Solutions Limited is a private company limited by share capital, incorporated in England and Wales, registration number 11069757. The address of the registered office and the principal place of business is Irwell House, 11 The Grove, Eccles, Manchester, M30 0ET.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL (2018 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Other debtors	<u>1</u>	<u>1</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.