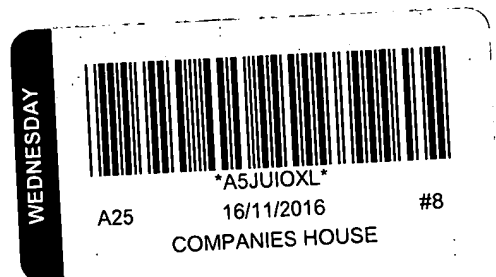


Registered number
9481930

Roofrescue.co.uk Limited

Report and Accounts

31 March 2016



Roofrescue.co.uk Limited
Registered number:
Directors' Report

9481930

The directors present their report and accounts for the period ended 31 March 2016.

Principal activity

The company was incorporated on 10 March 2015; the company is dormant and has not traded during the period.

Directors

The following persons served as directors during the period:

Mr M P Corneille (appointed 10 March 2015)
Mr M S Corneille (appointed 22 March 2016)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 November 2016 and signed on its behalf.



Mr M P Corneille
Director

Roofrescue.co.uk Limited
Profit and Loss Account
for the period from 10 March 2015 to 31 March 2016

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Roofrescue.co.uk Limited
Balance Sheet
as at 31 March 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		1
		<u>1</u>
Capital and reserves		
Called up share capital	2	1
Shareholders' funds		<u>1</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small



Mr M P Corneille
Director

Approved by the board on 5 November 2016

Roofrescue.co.uk Limited
Notes to the Accounts
for the period from 10 March 2015 to 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

3 Ultimate controlling party

The ultimate controlling party of the company is Mr M P Corneille by virtue of his majority shareholding.