

REGISTERED NUMBER: 07205195 (England and Wales)

**ROMA ROOFING SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
CARDIFF
County of Cardiff
CF23 8RS

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FOR THE YEAR ENDED 31 MAY 2018

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ROMA ROOFING SUPPLIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

DIRECTORS: B J Llewellyn
A J Williams

SECRETARY: B Williams

REGISTERED OFFICE: Pentwyn Farm
Pentwyn
BARGOED
CF81 9NP

REGISTERED NUMBER: 07205195 (England and Wales)

ACCOUNTANTS: Watts Gregory LLP
Chartered Accountants
Elfed House
Oak Tree Court
Cardiff Gate Business Park
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BALANCE SHEET
31 MAY 2018

	2018	2017
	£	£
FIXED ASSETS	51,432	60,016
CURRENT ASSETS	70,078	70,941
CREDITORS		
Amounts falling due within one year	<u>(57,631)</u>	<u>(51,995)</u>
NET CURRENT ASSETS	<u>12,447</u>	<u>18,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	63,879	78,962
CREDITORS		
Amounts falling due after more than one year	<u>(100,293)</u>	<u>(97,245)</u>
NET LIABILITIES	<u>(36,414)</u>	<u>(18,283)</u>
CAPITAL AND RESERVES	<u>(36,414)</u>	<u>(18,283)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved for issue by the Board of Directors on 28 February 2019 and were signed on its behalf by:

B J Llewellyn - Director

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.