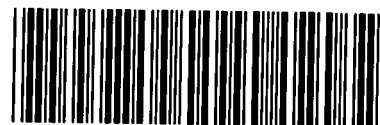


Unaudited Financial Statements for the Year Ended 31st March 2018

for

**Gillott Roofing and Building Services
Limited**

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**Gillott Roofing and Building Services
Limited**

**Contents of the Financial Statements
for the year ended 31st March 2018**

	Page
Balance Sheet	1
Report of the Accountant	3

**Gillott Roofing and Building Services
Limited (Registered number: 08012787)**

**Balance Sheet
31st March 2018**

	2018		2017
	£	£	£
FIXED ASSETS		1,121	1,507
CURRENT ASSETS	9,590		8,197
CREDITORS			
Amounts falling due within one year	(13,359)		(21,975)
NET CURRENT LIABILITIES		(3,769)	(13,778)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,648)	(12,271)
CAPITAL AND RESERVES		(2,648)	(12,271)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gillott Roofing and Building Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08012787

Registered office: Wadsley Nook
Wadsley Hall Farm
Far Lane
Sheffield
South Yorkshire
S6 4FD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 3).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2018 and 31st March 2017:

	2018	2017
	£	£
Mr A P Gillott		
Balance outstanding at start of year	(2,554)	(3,363)
Amounts advanced	11,748	25,439
Amounts repaid	(17,445)	(24,630)
Balance outstanding at end of year	(8,251)	(2,554)

During the period the company operated a current account with the director Mr A P Gillott. The account is interest free when in credit, unsecured and repayable on demand.

Mr A P Gillott also jointly rents part of his Home for storage and as an office for the company with Mrs H Gillott. The rent is set at a level simply to cover the related costs at £26.00 per week.

**Gillott Roofing and Building Services
Limited (Registered number: 08012787)**

**Balance Sheet - continued
31st March 2018**

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

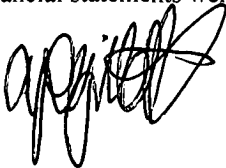
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 by the director on 11th September 2018 and were signed by:

A handwritten signature in black ink, appearing to read 'A P Gillott', with a stylized flourish at the end.

Mr A P Gillott - Director

**Gillott Roofing and Building Services
Limited**

**Report of the Accountant to the Director of
Gillott Roofing and Building Services
Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2018 set out on pages one to six and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Robert A. M.

Key Accounting Ltd
Thorns
Main Road
Eyam
Hope Valley
S32 5QW

11th September 2018