

**C NUGENT ROOFING & CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

C Nugent Roofing & Cladding Ltd
Balance Sheet
As at 31 December 2021

Registered number: 11525621

	2021	2020
	£	£
Fixed assets	14,703	18,378
Current assets	82,623	65,595
Creditors: Amounts Falling Due Within One Year	(21,770)	(32,471)
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NET CURRENT ASSETS	60,853	33,124
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TOTAL ASSETS LESS CURRENT LIABILITIES	75,556	51,502
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Creditors: Amounts Falling After More Than One Year	-	(8,727)
Accruals and deferred income	(1,170)	(1,170)
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NET ASSETS	74,386	41,605
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CAPITAL AND RESERVES	74,386	41,605
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

C Nugent Roofing & Cladding Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11525621 . The registered office is 8 Howe Road, Norton, Malton, YO17 9BL.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Carl Nugent

Director

22nd July 2022

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.