

**C NUGENT ROOFING & CLADDING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**C Nugent Roofing & Cladding Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

**Registered number:** 11525621

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,762	14,703
Current assets	97,923	82,623
Creditors: Amounts Falling Due Within One Year	(14,966 )	(21,770 )
<b>NET CURRENT ASSETS</b>	<b>82,957</b>	<b>60,853</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>94,719</b>	<b>75,556</b>
Accruals and deferred income	(585 )	(1,170 )
<b>NET ASSETS</b>	<b>94,134</b>	<b>74,386</b>
<b>CAPITAL AND RESERVES</b>	<b>94,134</b>	<b>74,386</b>

Notes

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 January 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Carl Nugent	-	13,008	-	-	13,008

The above loan is unsecured, interest free and repayable on demand.

**C Nugent Roofing & Cladding Ltd**  
**Balance Sheet (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 2022 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

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Mr Carl Nugent

Director

19th June 2023

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.