

**5 STAR ROOFING SERVICES (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**5 STAR ROOFING SERVICES (UK) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**5 STAR ROOFING SERVICES (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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|--------------------------|---|
| <b>Director</b>          | P Zakorka   |
| <b>Company Number</b>    | 8674041 (England and Wales)   |
| <b>Registered Office</b> | 20 Portnalls Road<br>Coulsdon<br>Surrey<br>CR5 3DE  |
| <b>Accountants</b>       | Richard Keys Accountancy Services Limited<br>20 Portnalls Road<br>Coulsdon<br>Surrey<br>CR5 3DE |

**5 STAR ROOFING SERVICES (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

|  | 2020          | 2019          |
|--|---------------|---------------|
|  | £             | £             |
| Fixed assets                                   | 8,891         | 11,855        |
| Current assets                                 | 59,139        | 34,697        |
| Creditors: amounts falling due within one year | (24,511)      | (19,205)      |
| <b>Net current assets</b>                      | <b>34,628</b> | <b>15,492</b> |
| <b>Total assets less current liabilities</b>   | <b>43,519</b> | <b>27,347</b> |
| <b>Net assets</b>                              | <b>43,519</b> | <b>27,347</b> |
| <b>Capital and reserves</b>                    | <b>43,519</b> | <b>27,347</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

5 Star Roofing Services (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 8674041. The registered office is 20 Portnalls Road, Coulsdon, Surrey, CR5 3DE.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 June 2021

P Zakorka  
 Director

Company Registration No. 8674041

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.