

Unaudited Financial Statements
for the Year Ended 29th February 2020
for
Rogers Contracts Ltd.

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for the Year Ended 29th February 2020

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DIRECTOR: G Holliday

REGISTERED OFFICE: 2 Cavendish Avenue
Buxton
Derbyshire
SK17 9AE

REGISTERED NUMBER: 02765493 (England and Wales)

ACCOUNTANTS: Laytons
Chartered Accountants
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Abridged Balance Sheet
29th February 2020

	29.2.20	28.2.19
	£	£
CURRENT ASSETS		
Debtors	15,712	-
Cash at bank	<u>2,821</u>	<u>114,402</u>
	18,533	114,402
CREDITORS		
Amounts falling due within one year	<u>3,784</u>	<u>32,492</u>
NET CURRENT ASSETS	<u>14,749</u>	<u>81,910</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14,749</u>	<u>81,910</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Retained earnings	<u>14,747</u>	<u>81,908</u>
SHAREHOLDERS' FUNDS	<u>14,749</u>	<u>81,910</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
 - (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 29th February 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 1st July 2020 and were signed by:

G Holliday - Director

Notes to the Financial Statements
for the Year Ended 29th February 2020

1. **STATUTORY INFORMATION**

Rogers Contracts Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1) .

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year ended 29th February 2020, the company owed the director £1,761 (2019: £29,640). The loan is interest free and repayable on demand.