

1 - Off Sheet Metal Company Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2024

WLB Accountancy Ltd
20 Belgrave Road
Great Boughton
Chester
Cheshire
CH3 5SB

1 - Off Sheet Metal Company Ltd

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1 - Off Sheet Metal Company Ltd

Company Information

Directors	Mr James R Hacking Mrs Louise Hacking
Registered office	Unit 11 Low Mills Trading Estate Low Mills Lane Ravensthorpe Dewsbury West Yorkshire WF13 3 LX
Accountants	WLB Accountancy Ltd 20 Belgrave Road Great Boughton Chester Cheshire CH3 5SB

1 - Off Sheet Metal Company Ltd

(Registration number: 3204179)
Balance Sheet as at 31 July 2024

	2024	(As restated) 2023
	£	£
Fixed assets	50,513	68,407
Current assets	60,079	75,652
Prepayments and accrued income	2,227	2,228
Creditors: Amounts falling due within one year	(34,895)	(40,724)
Net current assets	27,411	37,156
Total assets less current liabilities	77,924	105,563
Creditors: Amounts falling due after more than one year	(17,885)	(31,287)
Accruals and deferred income	(847)	(847)
	<u>59,192</u>	<u>73,429</u>
Capital and reserves	<u>59,192</u>	<u>73,429</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 11 Low Mills Trading Estate
Low Mills Lane
Ravensthorpe
Dewsbury
West Yorkshire
WF13 3 LX
England

These financial statements were authorised for issue by the Board on 31 December 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 3).

For the financial year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

1 - Off Sheet Metal Company Ltd

(Registration number: 3204179)
Balance Sheet as at 31 July 2024

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 31 December 2024 and signed on its behalf by:

.....
Mr James R Hacking
Director

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.