

AJS (Roofing & Cladding) Limited
Filleted Accounts Cover

AJS (Roofing & Cladding) Limited

Company No. 06915417

Unaudited Accounts

23 July 2024

AJS (Roofing & Cladding) Limited
Balance Sheet Registrar
at 23 July 2024
Company No. 06915417

	2024	2023
	£	£
Fixed assets	15,904	21,207
Current assets	149,297	172,449
Creditors: Amounts falling due within one year	(47,418)	(50,382)
Net current assets	<u>101,879</u>	<u>122,067</u>
Total assets less current liabilities	<u>117,783</u>	<u>143,274</u>
	<u>117,783</u>	<u>143,274</u>
Capital and reserves	<u>117,783</u>	<u>143,274</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the period:	2	2

3 Advances and credits to directors

	2024
	£
At 1 August 2023	18,881
Amounts repaid in the period	<u>(18,881)</u>
At 23 July 2024	<u>-</u>

4 General information

AJS (Roofing & Cladding) Limited is a private company limited by shares and incorporated in England and

Its registered number is: 06915417

Its registered office is:

191 Scrooby Road

Bircotes

South Yorkshire

DN11 8AG

Its trading address is:

191 Scrooby Road

Bircotes

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South Yorkshire

DN11 8AG

For the period ended 23 July 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 27 June 2025 and signed on its behalf by:

A.J. Stephenson - 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.