

Registered Number: 10295247
England and Wales

A1A BUILDING & ROOFING SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

A1A BUILDING & ROOFING SERVICES LTD
Contents Page
For the year ended 31 July 2022

Statement of financial position

Notes to the financial statements

A1A BUILDING & ROOFING SERVICES LTD
Statement of Financial Position
As at 31 July 2022

	Notes	2022	2021
		£	£
Current assets			
Cash at bank and in hand		4,345	6,914
Creditors: amount falling due within one year		(3,980)	(6,500)
Net current assets		365	414
Total assets less current liabilities		365	414
Net assets		365	414
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		265	314
Shareholder's funds		365	414

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 31 July 2023 and were signed by:

Graeme Nigel West

Director

A1A BUILDING & ROOFING SERVICES LTD

Notes to the Abridged Financial Statements

For the year ended 31 July 2022

General Information

A1A Building & Roofing Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 10295247, registration address 36 Acorn House , Maryland Road , Surrey , CR7 8DE.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.

The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Current and deferred tax assets and liabilities are not discounted

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Share Capital

Allotted, called up and fully paid	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.