

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

**Company Registration Number:
11192333 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

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A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Company Information

for the Period Ended 28 February 2023

Director:

A Lee

M Hughes

Registered office:

11

Beech Grove

Carlton-In-Lindrick

Worksop

England

S81 9HP

Company Registration Number:

11192333 (England and Wales)

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Directors' Report Period Ended 28 February 2023

The directors present their report with the financial statements of the company for the period ended 28 February 2023

Principal Activities

The principal activity of the company during the year is that of Roofing and Handyman services.

Directors

The directors shown below have held office during the whole of the period from 01 March 2022 to 28 February 2023

A Lee

M Hughes

This report was approved by the board of directors on 3 November 2023

And Signed On Behalf Of The Board By:

Name: A Lee

Status: Director

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Profit and Loss Account for the Period Ended 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		83,211	80,003
Distribution Costs		(45,184)	(43,042)
Administrative Expenses		(35,518)	(35,894)
Operating Profit or (Loss)		<u>2,509</u>	<u>1,067</u>
Profit or (Loss) Before Tax		<u>2,509</u>	<u>1,067</u>
Tax on Profit		(338)	(572)
Profit or (Loss) for Period		<u>2,171</u>	<u>495</u>

The notes form part of these financial statements

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	11,242	13,457
Total fixed assets:		<u>11,242</u>	<u>13,457</u>
Current assets			
Cash at bank and in hand:		3,018	12,239
Total current assets:		<u>3,018</u>	<u>12,239</u>
Creditors: amounts falling due within one year:		(12,087)	(25,199)
Net current assets (liabilities):		<u>(9,069)</u>	<u>(12,960)</u>
Total assets less current liabilities:		2,173	497
Total net assets (liabilities):		<u>2,173</u>	<u>497</u>

The notes form part of these financial statements

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Balance sheet continued

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		2,171	495
Shareholders funds:		<u>2,173</u>	<u>497</u>

For the year ending 28 February 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 November 2023

And Signed On Behalf Of The Board By:

Name: A Lee

Status: Director

The notes form part of these financial statements

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

3. Off balance sheet disclosure

No

A STAR ROOFING SPECIALISTS & HANDYMAN SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Tangible Assets

	Total
Cost	£
At 01 March 2022	13,457
Additions	728
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2023	14,185
Depreciation	
At 01 March 2022	-
Charge for year	2,943
On disposals	-
Other adjustments	-
At 28 February 2023	2,943
Net book value	
At 28 February 2023	11,242
At 28 February 2022	13,457

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.