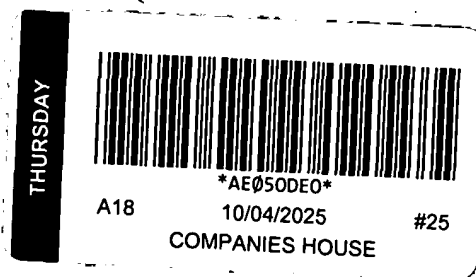


Registered Number: 14063767  
England and Wales

Amended Micro-Entity Accounts  
for the year ended 30 April 2024  
for  
**98 ROOFING SERVICES LTD**



**98 ROOFING SERVICES LTD**  
**Notes to the Accounts**  
**For the year ended 30 April 2024**

**Statutory Information**

98 ROOFING SERVICES LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 14063767, registration address Registered In England, 8 Cavendish Gardens, Ashington, Northumberland, NE63 0EN, United Kingdom.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**2. Average number of employees**

Average number of employees during the year was 1 (2023: 1).

**98 ROOFING SERVICES LTD**  
**Statement of Financial Position**  
**As at 30 April 2024**

	£	2024 £	£	2023 £
Current assets	6,260		102	
Creditors: amount falling due within one year	(13,450)		(4,890)	
<b>Net current assets/(liabilities)</b>		<b>(7,190)</b>		<b>(4,788)</b>
<b>Total assets less current liabilities</b>		<b>(7,190)</b>		<b>(4,788)</b>
<b>Net assets/(liabilities)</b>		<b>(7,190)</b>		<b>(4,788)</b>
<b>Capital and reserves</b>		<b>(7,190)</b>		<b>(4,788)</b>

1. For the year ended 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. 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.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:



Joe Lee Gibson  
 Director

Date approved: 12 March 2025