

Registered Number: 14063767
England and Wales

Unaudited Financial Statements

for the year ended 30 April 2025

for

98 ROOFING SERVICES LTD

98 ROOFING SERVICES LTD
Statement of Financial Position
As at 30 April 2025

		2025		2024
	£	£	£	£
Fixed assets		6,800		-
Current assets	2,657		6,259	
Creditors: amount falling due within one year	(8,544)		(5,998)	
		(5,887)		261
Total assets less current liabilities		913		261
Net assets/(liabilities)		913		261
Capital and reserves		913		261

1. For the year ended 30 April 2025 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: 26 June 2025

98 ROOFING SERVICES LTD
Notes to the Accounts
For the year ended 30 April 2025

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 were 2 (2024: 2).

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.