

**A & H ROOFING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

A & H Roofing Services Ltd
Balance Sheet
As At 30 September 2024

Registered number: 14353720

	30 September 2024	30 September 2023
	£	£
Fixed assets	22,648	-
Current assets	36,166	32,288
Prepayments and accrued income	223	-
Creditors: Amounts Falling Due Within One Year	(33,090)	(6,155)
NET CURRENT ASSETS	<u>3,299</u>	<u>26,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,947</u>	<u>26,133</u>
Accruals and deferred income	-	(500)
NET ASSETS	<u>25,947</u>	<u>25,633</u>
CAPITAL AND RESERVES	<u>25,947</u>	<u>25,633</u>

Notes

1. General Information

A & H Roofing Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14353720 . The registered office is 21 Ryecroft Avenue, Heywood, OL10 1QE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr A J Duncan

Director
28/06/2025

Ms H R Gooding

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.