

**ABBEY ROOFING (EU) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Ads Accountants  
Certified Practising Accountants  
117 Dartford Road  
Dartford  
Kent  
DA1 3EN

**ABBEY ROOFING (EU) LIMITED**  
**Balance Sheet**  
**As at 31 December 2022**

Registered number: 6508543

	2022	2021
	£	£
Fixed assets	26,811	25,501
Current assets	653,988	549,184
Creditors: Amounts Falling Due Within One Year	(224,685 )	(102,178 )
<b>NET CURRENT ASSETS</b>	<b>429,303</b>	<b>447,006</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>456,114</b>	<b>472,507</b>
Creditors: Amounts Falling After More Than One Year	(180,703 )	(250,853 )
<b>NET ASSETS</b>	<b>275,411</b>	<b>221,654</b>
<b>CAPITAL AND RESERVES</b>	<b>275,411</b>	<b>221,654</b>

Notes

1. **General Information**

ABBEY ROOFING (EU) LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 6508543 . The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 6 (2021: 4)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr STUART DAVIS

Director  
03/07/2023

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.