

Registered number: 09401311

**J M ROOFING & LEADWORK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

TREVOR HUNT ACCOUNTANCY
48 MALMESBURY ROAD
LEIGH
CRICKLADE
WILTSHIRE
SN6 6RG

THURSDAY



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A19 21/09/2023 #15

COMPANIES HOUSE

J M ROOFING & LEADWORK LIMITED
Balance Sheet
As at 31 January 2023

Registered number: 09401311

	2023	2022
	£	£
Current assets	1,840	4,052
Creditors: Amounts Falling Due Within One Year	(22,390)	(24,435)
NET CURRENT LIABILITIES	(20,550)	(20,383)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,550)	(20,383)
Accruals and deferred income	(1,510)	(1,475)
NET LIABILITIES	(22,060)	(21,858)
CAPITAL AND RESERVES	(22,060)	(21,858)

Notes

1. General Information

J M ROOFING & LEADWORK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09401311. The registered office is 48 MALMESBURY ROAD, LEIGH, CRICKLADE, WILTSHIRE, SN6 6RG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 31 January 2023 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 JUSTIN NICHOLLS

Director

06/09/2023