

Registered number: 09401311

**J M ROOFING & LEADWORK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

TREVOR HUNT ACCOUNTANCY

48 MALMESBURY ROAD  
LEIGH  
CRICKLADE  
WILTSHIRE  
SN6 6RG

THURSDAY



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COMPANIES HOUSE

**J M ROOFING & LEADWORK LIMITED**  
**Balance Sheet**  
**As at 31 January 2022**

Registered number: 09401311

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	2,975
Current assets	4,052	8,080
Creditors: Amounts Falling Due Within One Year	(24,435)	(34,814)
<b>NET CURRENT LIABILITIES</b>	<b>(20,383)</b>	<b>(26,734)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(20,383)</b>	<b>(23,759)</b>
Accruals and deferred income	(1,475)	(1,475)
<b>NET LIABILITIES</b>	<b>(21,858)</b>	<b>(25,234)</b>
<b>CAPITAL AND RESERVES</b>	<b>(21,858)</b>	<b>(25,234)</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

**2. 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.

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

**Directors' responsibilities:**

- 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

  
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**Mr JUSTIN NICHOLLS**

Director

20/04/2022