

**L. HILL ROOFING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

63 London Street
Reading
RG1 4PS

L. HILL ROOFING LIMITED
Balance Sheet
As at 30 April 2022

Registered number: 10721649

	2022	2021
	£	£
Fixed assets	14,341	16,390
Current assets	48,358	45,595
Prepayments and accrued income	4,500	751
Creditors: Amounts Falling Due Within One Year	(49,331)	(25,943)
NET CURRENT ASSETS	<u>3,527</u>	<u>20,403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,868</u>	<u>36,793</u>
Creditors: Amounts Falling After More Than One Year	(17,667)	(20,000)
NET ASSETS	<u><u>201</u></u>	<u><u>16,793</u></u>
CAPITAL AND RESERVES	<u><u>201</u></u>	<u><u>16,793</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. General Information

L. HILL ROOFING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10721649. The registered office is BRIDGE FARM HOUSE, READING ROAD, ARBORFIELD, RG2 9HT.

L. HILL ROOFING LIMITED
Balance Sheet (continued)
As at 30 April 2022

For the year ending 30 April 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.

On behalf of the board

A handwritten signature in black ink, appearing to read 'L Hill', is written over a horizontal dashed line.

Mr Leon Hill

Director

28/11/2022