

Company registration number: **11666202**

Bardsey Roofing & Building Services Ltd
Unaudited Filleted Financial Statements for the
year ended
30 November 2022

Bardsey Roofing & Building Services Ltd

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	22,675	8,238
Current assets	74,384	45,432
Creditors: amounts falling due within one year	(21,929)	(26,679)
Net current assets	52,455	18,753
Total assets less current liabilities	75,130	26,991
Creditors: amounts falling due after more than one year	(14,156)	-
Accruals and deferred income	(2,360)	(2,360)
Net assets	58,614	24,631
Capital and reserves	58,614	24,631

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 20 Congreve Way, Bardsey, Leeds, West Yorkshire, LS17 9BG, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 August 2023, and are signed on behalf of the board by:

A Tierney

Director

Company registration number: 11666202

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.