

ARG Roofing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2023

ARG Roofing Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

ARG Roofing Ltd

Company Information

Directors	Mr A Guffogg Mr R Guffogg
Registered office	7 Colenso Road Bolton BL2 6DA
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

ARG Roofing Ltd

(Registration number: 11973087)
Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	35,071	9,629
Current assets	44,628	50,513
Prepayments and accrued income	1,305	2,100
Creditors: Amounts falling due within one year	(19,449)	(21,545)
Net current assets	26,484	31,068
Total assets less current liabilities	61,555	40,697
Creditors: Amounts falling due after more than one year	(55,230)	(34,951)
Accruals and deferred income	-	(750)
	6,325	4,996
Capital and reserves	6,325	4,996

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

7 Colenso Road
Bolton
BL2 6DA

These financial statements were authorised for issue by the Board on 28 June 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

ARG Roofing Ltd

(Registration number: 11973087)

Balance Sheet as at 31 May 2023 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 June 2023 and signed on its behalf by:

.....

Mr A Guffogg

Director

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.