

REGISTERED NUMBER: 12627122 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

FOR

**A&R ROOF AND HARD SURFACE CLEANING
& RESTORATION LTD**

**A&R ROOF AND HARD SURFACE CLEANING
& RESTORATION LTD (BY SHARES) (REGISTERED NUMBER: 12627122)**

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FOR THE YEAR ENDED 30 APRIL 2023**

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**A&R ROOF AND HARD SURFACE CLEANING
& RESTORATION LTD (BY SHARES)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

DIRECTORS:

Mr R L A Wilson
Mr A B Wilson
Mr B A H Wilson

REGISTERED OFFICE:

92 Beecroft Way
Dunstable
Bedfordshire
LU6 1EF

REGISTERED NUMBER:

12627122 (England and Wales)

ACCOUNTANTS:

Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

**A&R ROOF AND HARD SURFACE CLEANING
& RESTORATION LTD (BY SHARES) (REGISTERED NUMBER: 12627122)**

**BALANCE SHEET
30 APRIL 2023**

	2023		2022
	£	£	£
FIXED ASSETS		24,598	13,507
CURRENT ASSETS	17,268		21,031
PREPAYMENTS AND ACCRUED INCOME	-		123
CREDITORS			
Amounts falling due within one year	<u>(30,857)</u>		<u>(29,114)</u>
NET CURRENT LIABILITIES		<u>(13,589)</u>	<u>(7,960)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,009	5,547
CREDITORS			
Amounts falling due after more than one year		(7,555)	-
ACCRUALS AND DEFERRED INCOME		<u>(3,121)</u>	<u>(2,601)</u>
NET ASSETS		<u>333</u>	<u>2,946</u>
CAPITAL AND RESERVES		<u>333</u>	<u>2,946</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2022 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**A&R ROOF AND HARD SURFACE CLEANING
& RESTORATION LTD (BY SHARES) (REGISTERED NUMBER: 12627122)**

**BALANCE SHEET - continued
30 APRIL 2023**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 November 2023 and were signed on its behalf by:

Mr A B Wilson - Director

Mr R L A Wilson - 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.