Registered number: 08061621

A Mcintyre Roofing Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2026

Prepared By:
Lindrick Accountancy Services Ltd
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

ACCOUNTS
FOR THE YEAR ENDED 31/03/2026

DIRECTORS

A McIntyre

REGISTERED OFFICE

205 Outgang Lane
Dinnington
Sheffield
S. Yorkshire
S25 3QY

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 08061621

ACCOUNTANTS

Lindrick Accountancy Services Ltd
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

ACCOUNTS
FOR THEYEARENDED31/03/2026

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4

The following do not form part of the statutory financial statements:

Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/03/2026

	Notes		2026 £		*2025 £*
FIXED ASSETS					
Tangible assets	3		15,384		*9,120*
CURRENT ASSETS					
Debtors	4	152,438		*139,282*	
Cash at bank and in hand		6,915		*7,309*	
		159,353		*146,591*	
CREDITORS: Amounts falling due within one year	5	61,775		*45,645*	
NET CURRENT ASSETS			97,578		*100,946*
TOTAL ASSETS LESS CURRENT LIABILITIES			112,962		*110,066*
CREDITORS: Amounts falling due after more than one year	6		3,007		-
NET ASSETS			109,955		*110,066*
CAPITAL AND RESERVES					
Called up share capital	7		100		*100*
Profit and loss account			109,855		*109,966*
SHAREHOLDERS' FUNDS			109,955		*110,066*

For the year ending 31/03/2026 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 29/10/2026 and signed on their behalf by

.....

A McIntyre

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2026

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	reducing balance 25%

2. EMPLOYEES

	2026	*2025*
	No.	**No.**
Average number of employees	2	*2*

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc.	**Total**
	£	**£**
Cost		
At 01/04/2025	68,326	68,326
Additions	13,134	13,134
Disposals	(48,475)	(48,475)
At 31/03/2026	32,985	32,985
Depreciation		
At 01/04/2025	59,206	59,206
Disposals	(44,909)	(44,909)

For the year	3,304	3,304
At 31/03/2026	17,601	17,601
Net Book Amounts		
At 31/03/2026	15,384	15,384
At 31/03/2025	9,120	9,120

4. DEBTORS

	2026	*2025*
	£	*£*
Amounts falling due within one year:		
Trade debtors	11,400	-
VAT	2,870	*2,974*
Other debtors	138,168	*136,308*
	152,438	*139,282*

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2026	*2025*
	£	*£*
Bank loans and overdrafts	1,667	*11,667*
Trade creditors	17,013	*5,958*
Taxation and social security	30,911	*25,270*
Other creditors	12,184	*2,750*
	61,775	*45,645*

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2026	*2025*
	£	*£*
Other creditors	3,007	-
	3,007	-

Included in other creditors are:

Obligations under hire purchase	3,007	-

7. SHARE CAPITAL	2026	*2025*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.