

Registered Number:10240320

England and Wales

Fosters Roofing Limited

Unaudited Financial Statements

For the year ended 30 June 2024

Fosters Roofing Limited
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Fosters Roofing Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2024

	2024	2023
	£	£
Fixed assets	54,499	27,615
Current assets	357,949	320,425
Creditors: amounts falling due within one year	(74,377)	(96,087)
Net current assets	283,572	224,338
Total assets less current liabilities	338,071	251,953
Creditors: amounts falling due after more than one year	(34,916)	(41,136)
Accruals and deferred income	(187)	(187)
Net assets	302,968	210,630
Capital and reserves	302,968	210,630

Notes to the Accounts**Statutory Information**

Fosters Roofing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10240320.

Registered address:

Unit G7, The Bloc
Springfield Way
Anlaby
Hull
HU10 6RJ

The presentation currency is £ sterling.

2. Average number of persons employed

During the year the average number of employees was 4 (2023 : 4)

Fosters Roofing Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2024

For the year ended 30 June 2024 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 17 March 2025 and were signed by:

Mr P Foster 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.