

Registered Number:10240320

England and Wales

Fosters Roofing Limited

Unaudited Financial Statements

For the year ended 30 June 2025

Fosters Roofing Limited
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Fosters Roofing Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2025

	£	2025 £	£	2024 £
Fixed assets		244,025		54,499
Current assets	726,757		357,949	
Creditors: amounts falling due within one year	(244,464)		(80,377)	
Net current assets		482,293		277,572
Total assets less current liabilities		726,318		332,071
Creditors: amounts falling due after more than one year		(106,862)		(34,916)
Accruals and deferred income		(187)		(187)
Net assets		619,269		296,968
Capital and reserves		619,269		296,968

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:
Suite 12, Hesslewood Hall
Hesslewood Business Park
Ferriby Road
Hessle
HU13 0LH

The presentation currency is £ sterling.

2. Average number of persons employed

During the year the average number of employees was 6 (2024 : 4)

Fosters Roofing Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2025

For the year ended 30 June 2025 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 2025 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 23 December 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.