

SJC ROOFING AND MAINTENANCE LIMITED

Company Registration Number

10698021

(England and Wales)

Private limited company limited by shares

Registered office: Unit 14 Corner Cottage Estate Margaretting Road, Writtle,
Chelmsford, CM1 3PJ, England

Audit Exempt Micro-Entity Accounts (AMENDED)

For the Year Ended 31 March 2025

Prepared in accordance with the micro-entity provisions
of the Companies Act 2006 and FRS 105

SJC ROOFING AND MAINTENANCE LIMITED

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SJC ROOFING AND MAINTENANCE LIMITED

Balance sheet

As at 31 March 2025

	2025	2024
	£	£
Current assets	9,041	3,039
Creditors: amounts falling due within one year	(11,126)	(2,500)
Net current assets (liabilities)	(2,085)	539
Total assets less current liabilities	(2,085)	539
Creditors: amounts falling due after more than one year	(2,000)	(2,500)
Total net assets (liabilities)	(4,085)	(1,961)
Capital and reserves	(4,085)	(1,961)

SJC ROOFING AND MAINTENANCE LIMITED

Balance sheet continued

For the year ending 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 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 of the small companies regime applicable to micro-entities.

The accounts were approved by the Board of Directors and authorised for issue on 17 February 2026.

CYWINSKI, Steven John

Director

SJC ROOFING AND MAINTENANCE LIMITED

Notes to the Financial Statements

for the Year Ended 31 March 2025

1. Accounting Policies

Turnover

Turnover is recognised when goods are delivered or services are provided.

Taxation

Corporation tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Debtors

Debtors are recognised at the settlement amount due.

Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments.

Creditors

Creditors are recognised when there is an obligation at the balance sheet date as a result of a past event.

SJC ROOFING AND MAINTENANCE LIMITED

Notes to the Financial Statements (continued)

2. Basis of Preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

SJC ROOFING AND MAINTENANCE LIMITED

Notes to the Financial Statements (continued)

3. Employee Information

The average number of employees during the year was: 1

Revised Accounts Statement

These revised accounts replace the accounts previously filed for the period ended 31 March 2025.

These accounts are now the statutory accounts for the period.

These accounts have been prepared as at 17 February 2026, the date of the original accounts.

Respects in which the previously filed accounts did not comply with the Companies Act 2006:

The original accounts were filed in error with incomplete financial information. Certain financial figures were omitted from the balance sheet, resulting in the accounts not accurately reflecting the company's financial position at the reporting date. These amended accounts have been prepared to correct those omissions and now include the complete and accurate financial information for the accounting period. No other material changes have been made.

Significant amendments made:

****Summary of changes being made**** The amended accounts correct omissions in the original filing by including the missing financial figures within the balance sheet. The amended accounts now accurately reflect the company's financial position for the accounting period. No changes have been made to the accounting period or accounting policies.

Date of approval of revision: 17 July 2026

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.