REGISTERED NUMBER: 12370139 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

FOR

ALB ROOFING DEVELOPMENTS LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2023

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ALB ROOFING DEVELOPMENTS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2023

DIRECTORS:	A Bryant Miss H N Clark
REGISTERED OFFICE:	Unit 4 Discovery Works Trafford Park Road Trafford Park Manchester M17 1AN
REGISTERED NUMBER:	12370139 (England and Wales)
ACCOUNTANTS:	Ryans Chartered Accountants 67 Chorley Old Road Bolton BL1 3AJ
BANKERS:	Tide Platform Ltd 1 Appold Street London EC2A 2UT

BALANCE SHEET
31ST DECEMBER 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		16,530		18,877
CURRENT ASSETS	149,315		70,045	
CREDITORS				
Amounts falling due within one year	(80,291)		(48,372)	
NET CURRENT ASSETS		69,024		21,673
TOTAL ASSETS LESS CURRENT LIABILITIES		85,554		40,550
CREDITORS				
Amounts falling due after more than one year		39,514		39,781
NET ASSETS		46,040		769
CAPITAL AND RESERVES		46,040		769

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2022 - 2) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st December 2023 and 31st December 2022:

	2023	2022
	£	£
A Bryant		
Balance outstanding at start of year	31,075	16,675
Amounts advanced	125,695	106,807
Amounts repaid	(92,024)	(92,407)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	64,746	31,075

continued...

BALANCE SHEET - continued
31ST DECEMBER 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 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.

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 29th April 2024 and were signed on its behalf by:

A Bryant - 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.