REGISTERED NUMBER: 12370139 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

FOR

ALB ROOFING DEVELOPMENTS LTD

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025

	Page
Company Information	1
Balance Sheet	2

ALB ROOFING DEVELOPMENTS LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2025

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

BALANCE SHEET
31ST DECEMBER 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		98,058		16,637
CURRENT ASSETS	283,729		334,555	
CREDITORS				
Amounts falling due within one year	(167,959)		(264,262)	
NET CURRENT ASSETS		115,770		70,293
TOTAL ASSETS LESS CURRENT LIABILITIES		213,828		86,930
CREDITORS				
Amounts falling due after more than one year		(78,978)		(27,849)
NET ASSETS		134,850		59,081
CAPITAL AND RESERVES		134,850		59,081

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2024 - 3) .

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

The following advances and credits to a director subsisted during the years ended 31st December 2025 and 31st December 2024:

	2025	2024
	£	£
A Bryant		
Balance outstanding at start of year	66,348	64,746
Amounts advanced	186,756	131,268
Amounts repaid	(131,270)	(129,666)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	121,834	66,348

continued...

BALANCE SHEET - continued
31ST DECEMBER 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2025 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 16th June 2026 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.