Tectum Roofing And Maintenance Ltd

Company No. 12372829

Unaudited Accounts

31 December 2025

Tectum Roofing And Maintenance Ltd Balance Sheet Registrar at 31 December 2025

Company No. 12372829

	2025	2024
	£	£
Fixed assets	7,357	7,357
Current assets	1,882	2,976
Creditors: Amounts falling due within one year	(68,582)	(56,331)
Net current liabilities	(66,700)	(53,355)
Total assets less current liabilities	(59,343)	(45,998)
Creditors: Amounts falling due after more than one year	(29,793)	(30,846)
	(89,136)	(76,844)
Capital and reserves	(89,136)	(76,844)

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 **Employees**

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 **General information**

Tectum Roofing And Maintenance Ltd is a private company limited by shares and incorporated in England
Its registered number is: 12372829
Its registered office is:
Suite 2A
Blackthorn House
St Pauls Square
Birmingham
B3 1RL

For the year ended 31 December 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2025 and signed on its behalf by:

M. Hafeez - 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.