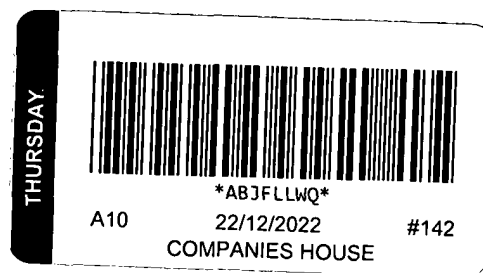


Amended

Registered Number: 13238564

Abridged Accounts
for the year ended 31 March 2022
for
HS ROOFING & CONSTRUCTION LTD



HS ROOFING & CONSTRUCTION LTD
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For the year ended 31 March 2022

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HS ROOFING & CONSTRUCTION LTD
Accountants' Report
For the year ended 31 March 2022

Report to the directors on the preparation of the unaudited statutory accounts of HS Roofing & Construction Ltd for the year ended 31 March 2022.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HS Roofing & Construction Ltd for the year ended 31 March 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

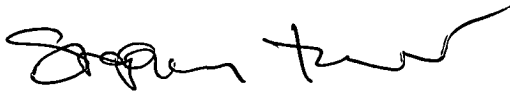
<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of HS Roofing & Construction Ltd, as a body, in accordance with the terms of our engagement letter dated 12 December 2022. Our work has been undertaken solely to prepare for your approval the accounts of HS Roofing & Construction Ltd and state those matters that we have agreed to state to the Board of Directors of HS Roofing & Construction Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HS Roofing & Construction Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HS Roofing & Construction Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of HS Roofing & Construction Ltd. You consider that HS Roofing & Construction Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HS Roofing & Construction Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

31 March 2022



.....
Turner and Partners LLP
24 James Street West
Bath
Somerset
BA1 2BT
12 December 2022

HS ROOFING & CONSTRUCTION LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £
Fixed assets		
Intangible fixed assets		9,500
Tangible fixed assets		25,669
		<u>35,169</u>
Current assets		
Debtors		19,919
Cash at bank and in hand		26,039
		<u>45,958</u>
Creditors: amount falling due within one year		<u>(38,445)</u>
Net current assets		<u>7,513</u>
Total assets less current liabilities		42,682
Creditors: amount falling due after more than one year		<u>(42,500)</u>
Net assets		<u><u>182</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		82
Shareholder's funds		<u><u>182</u></u>

HS ROOFING & CONSTRUCTION LTD
Statement of Financial Position
As at 31 March 2022

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 December 2022 and were signed by:



Hamish snodgrass (Dec 15, 2022 13:19 GMT)

Hamish Snodgrass
Director

HS ROOFING & CONSTRUCTION LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2022

General Information

HS Roofing & Construction Ltd is a private company, limited by shares, registered in , registration number 13238564, registration address Hill Farm Annexe, Solsbury Lane, Batheaston, Bath, BA1 7HB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing Balance
Motor Vehicles	15% Reducing Balance
Plant and Machinery	15% Reducing Balance

2. Average number of employees

Average number of employees during the year was 2.

HS ROOFING & CONSTRUCTION LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2022

3. Intangible fixed assets

Cost	Goodwill	Total
	£	£
At 31 March 2021	-	-
Additions	10,000	10,000
Disposals	-	-
At 31 March 2022	10,000	10,000
Amortisation		
At 31 March 2021	-	-
Charge for year	500	500
On disposals	-	-
At 31 March 2022	500	500
Net book values		
At 31 March 2022	9,500	9,500
At 30 March 2021	-	-

4. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 31 March 2021	-	-	-	-
Additions	2,050	27,240	909	30,199
Disposals	-	-	-	-
At 31 March 2022	2,050	27,240	909	30,199
Depreciation				
At 31 March 2021	-	-	-	-
Charge for year	308	4,086	136	4,530
On disposals	-	-	-	-
At 31 March 2022	308	4,086	136	4,530
Net book values				
Closing balance as at 31 March 2022	1,742	23,154	773	25,669
Opening balance as at 31 March 2021	-	-	-	-