

IJ ROOFING LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 FEBRUARY 2023 TO 29 FEBRUARY 2024

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UNAUDITED ACCOUNTS
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IJ ROOFING LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 3 FEBRUARY 2023 TO 29 FEBRUARY 2024

Director	I Vaskov
Company Number	14638708 (England and Wales)
Registered Office	Suite G04 1 Quality Court, Chancery Lane London WC2A 1HR ENGLAND
Accountants	TaxSense Accountants Ltd 203 West Street Farcham Hants PO16 0EN

IJ ROOFING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £
Fixed assets		
Tangible assets	4	1,875
Current assets		
Debtors	5	59
Cash at bank and in hand		1,487
		<u>1,546</u>
Creditors: amounts falling due within one year	6	(3,359)
Net current liabilities		<u>(1,813)</u>
Net assets		62
Capital and reserves		
Called up share capital		1
Profit and loss account		61
		<u>62</u>
Shareholders' funds		<u>62</u>

For the period ending 29 February 2024 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 April 2024 and were signed on its behalf by

I Vaskov
Director

Company Registration No. 14638708

IJ ROOFING LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 3 FEBRUARY 2023 TO 29 FEBRUARY 2024

1 Statutory information

IJ ROOFING LTD is a private company, limited by shares, registered in England and Wales, registration number 14638708. The registered office is Suite G04 1 Quality Court, Chancery Lane, London, WC2A 1HR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery Reducing balance method

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 3 February 2023	-
Additions	2,500
At 29 February 2024	2,500
Depreciation	
Charge for the period	625
At 29 February 2024	625
Net book value	
At 29 February 2024	1,875

5 Debtors

	2024
	£
Amounts falling due within one year	
Other debtors	59

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2024
	£
Taxes and social security	2,483
Accruals	876
	3,359

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
I Vaskov				
Director Loan Account	-	(12,966)	(13,025)	59
	-	(12,966)	(13,025)	59

8 Average number of employees

During the period the average number of employees was 0.

