

IJ ROOFING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

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UNAUDITED ACCOUNTS
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IJ ROOFING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

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

IJ ROOFING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	<u>4</u>	5,419	1,875
Current assets			
Debtors	5	-	59
Cash at bank and in hand		1,035	1,487
		<u>1,035</u>	<u>1,546</u>
Creditors: amounts falling due within one year	<u>6</u>	(2,691)	(3,359)
Net current liabilities		<u>(1,656)</u>	<u>(1,813)</u>
Net assets		<u>3,763</u>	<u>62</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,762	61
Shareholders' funds		<u>3,763</u>	<u>62</u>

For the year ending 28 February 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 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 18 June 2025 and were signed on its behalf by

I Vaskov
Director

Company Registration No. 14638708

IJ ROOFING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

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 remained unchanged from the previous year, and also 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 1 March 2024	2,500
Additions	5,350
At 28 February 2025	7,850
Depreciation	
At 1 March 2024	625
Charge for the year	1,806
At 28 February 2025	2,431
Net book value	
At 28 February 2025	5,419
At 29 February 2024	1,875

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Other debtors	-	59

IJ ROOFING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

6 Creditors: amounts falling due within one year	2025	2024
	£	£
Taxes and social security	975	2,483
Loans from directors	752	-
Accruals	964	876
	<u>2,691</u>	<u>3,359</u>

7 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
I Vaskov				
Director Loan Account	59	(13,408)	(12,597)	(752)
	<u>59</u>	<u>(13,408)</u>	<u>(12,597)</u>	<u>(752)</u>

8 Average number of employees

During the year the average number of employees was 1 (2024: 0).

