

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2026

FOR

LOOE ROOFING EXPERTS LTD

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BALANCE SHEET

28 February 2026

	28.2.26		28.2.25	
	£	£	£	£
FIXED ASSETS		53,352		9,518
CURRENT ASSETS	36,784		21,425	
CREDITORS				
Amounts falling due within one year	(13,599)		(5,083)	
NET CURRENT ASSETS		23,185		16,342
TOTAL ASSETS LESS CURRENT LIABILITIES		76,537		25,860
CREDITORS				
Amounts falling due after more than one year		(30,485)		-
NET ASSETS		46,052		25,860
CAPITAL AND RESERVES		46,052		25,860

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Looe Roofing Experts Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 15528310

Registered office: Unit 1 Rumbush Farm Bus Park
Rumbush Lane
Earlswood
United Kingdom
B94 5LW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2025 - 1) .

BALANCE SHEET - continued
28 February 2026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2026.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2026 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director and authorised for issue on 2 September 2026 and were signed by:

B K Sanderson - 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.