

Registered number
SC702821

J & S ROOFING LTD

Filleled Accounts

30 June 2024

J & S ROOFING LTD**Registered number:****SC702821****Balance Sheet****as at 30 June 2024**

	2024	2023
	£	£
Fixed assets	6,494	5,967
Current assets	10,125	8,894
Creditors: amounts falling due within one year	(14,773)	(11,920)
Net current liabilities	(4,648)	(3,026)
Total assets less current liabilities	1,846	2,941
Net assets	1,846	2,941
 Capital and reserves	 1,846	 2,941
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 35 Arthurs Way, Haddington, East Lothian, EH41 3DF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

James D Wilson

Director

Approved by the board on 30 January 2025

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.