

Company Registration Number 04170656 (England and Wales)

AST ROOFING (BOURNEMOUTH) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

AST ROOFING (BOURNEMOUTH) LIMITED

**10 Bridge Street
Christchurch
Dorset
BH23 1EF**

AST ROOFING (BOURNEMOUTH) LIMITED

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AST ROOFING (BOURNEMOUTH) LIMITED**BALANCE SHEET****AS AT 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Fixed assets		9,598		14,397
Current assets	231,687		245,172	
Prepayments and accrued income	3,351		2,469	
Creditors: amounts falling due within one year	(41,950)		(41,391)	
Net current assets		193,088		206,250
Total assets less current liabilities		202,686		220,647
Accruals and deferred income		(1,200)		(1,350)
Net assets		201,486		219,297
Capital and reserves		201,486		219,297

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	6	6

AST ROOFING (BOURNEMOUTH) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

AST Roofing (Bournemouth) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 238 Muscliffe Lane, Bournemouth, Dorset, BH9 3NW.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2023 and are signed on its behalf by:

Mr P M Stevens

Director

Company Registration Number 04170656

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.