

LITE ROOFS LTD

Registered Number
10174965
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

LITE ROOFS LTD

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

FROST, Amanda Jayne

FROST, Neil

Registered Address

95 Meadowgate Avenue Meadow Gate Avenue

Sothall

Sheffield

S20 2PG

Registered Number

10174965 (England and Wales)

LITE ROOFS LTD

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed Assets	12,736	8,070
Current Assets	13,206	29,674
Prepayments and accrued income	327	459
Creditors amounts falling due within one year	(31,640)	(30,802)
Net current assets (liabilities)	(18,107)	(669)
Total assets less current liabilities	(5,371)	7,401
Creditors amounts falling due after one year	(12,950)	(15,000)
Accruals and deferred income	(1,073)	(613)
Net assets (liabilities)	(19,394)	(8,212)
Capital and reserves	(19,394)	(8,212)

The company is a private company limited by shares and registered in England and Wales. It 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 Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 27 July 2022, and are signed on its behalf by:

FROST, Amanda Jayne

Director

Registered Company No. 10174965

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.