

# Aldridge Loft Conversions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2022

A SINGH ACCOUNTANCY

Accountant

Office No.4

Ground Floor

Grove House

Walsall

West Midlands

WS1 2NE

# **Aldridge Loft Conversions Limited**

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# **Aldridge Loft Conversions Limited**

## **Company Information**

**Director** Ms ANGELA SEAL-ROCHELLE

**Registered office** 30 Woodside Way  
Aldridge  
Walsall  
West Midlands  
WS9 0HY

**Accountants** A SINGH ACCOUNTANCY  
Accountant  
Office No.4  
Ground Floor  
Grove House  
Walsall  
West Midlands  
WS1 2NE

# Aldridge Loft Conversions Limited

(Registration number: 10229389)

## Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed assets	15,930	19,913
Current assets	31,979	61,090
Creditors: Amounts falling due within one year	(66,493)	(52,969)
Net current (liabilities)/assets	(34,514)	8,121
Total assets less current liabilities	(18,584)	28,034
Creditors: Amounts falling due after more than one year	-	(40,000)
	(18,584)	(11,966)
Capital and reserves	(18,584)	(11,966)

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

30 Woodside Way  
Aldridge  
Walsall  
West Midlands  
WS9 0HY

These financial statements were authorised for issue by the director on 24 May 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Aldridge Loft Conversions Limited**

**(Registration number: 10229389)**

**Balance Sheet as at 30 June 2022**

Approved and authorised by the director on 24 May 2023

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Ms ANGELA SEAL-ROCHELLE  
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.