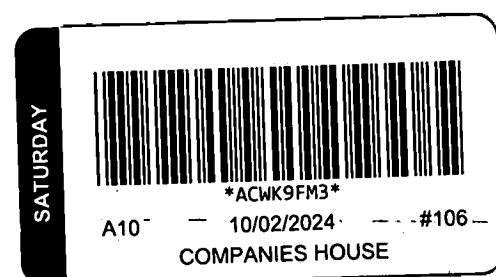


Registered number
11689351

A & A and Sons Roofing Ltd

Unaudited Filleted Accounts

30 November 2023



A & A and Sons Roofing Ltd
Registered number:
Balance Sheet
as at 30 November 2023

11689351

	2023	2022
	£	£
Fixed assets	12,170	15,335
Current assets	96,756	63,204
Creditors: amounts falling due within one year	<u>(67,532)</u>	<u>(54,044)</u>
Net current assets	<u>29,224</u>	<u>9,160</u>
Total assets less current liabilities	<u>41,394</u>	<u>24,495</u>
Net assets	<u><u>41,394</u></u>	<u><u>24,495</u></u>
Capital and reserves	<u><u>41,394</u></u>	<u><u>24,495</u></u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 15 York Gate, Southgate, London N14 6HS.

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 member has 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.



Matthew James McPake
 Director

Approved by the board on 6 February 2024