

Company registration number 12495270 (England and Wales)

DJHOLLIE'S ROOFING/CLADDING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

DJHOLLIE'S ROOFING/CLADDING LTD

COMPANY INFORMATION

Director Mr D Johnson

Company number 12495270

Registered office Suite Three
Hedley Court
Boothferry Road
Goole
East Yorkshire
England
DN14 6AA

Accountants Jones Cooper Limited
Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

DJHOLLIE'S ROOFING/CLADDING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2023

The director presents his annual report and financial statements for the year ended 31 March 2023.

Principal activities

The principal activity of the company continued to be that of cladding installation.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr D Johnson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Johnson

Director

21 September 2023

DJHOLLIE'S ROOFING/CLADDING LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DJHOLLIE'S ROOFING/CLADDING LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the Year ended 31st March 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

13 September 2023

Hedley Court
Boothferry Road
Goole
East Yorkshire
United Kingdom
DN14 6AA

DJHOLLIE'S ROOFING/CLADDING LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		12,769		5,132
Current assets	58,929		54,680	
Prepayments and accrued income	526		537	
Creditors: amounts falling due within one year	(26,822)		(16,867)	
Net current assets		32,633		38,350
Total assets less current liabilities		45,402		43,482
Net assets		45,402		43,482
Capital and reserves		45,402		43,482

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance sheet date, the Company owed £8,787 to the Director on an interest free basis (2022 = the Director owed £924 to the Company)

2 Employees

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

	2023 Number	2022 Number
Employees	1	1

DJHollie's Roofing/Cladding Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite Three, Hedley Court, Boothferry Road, Goole, East Yorkshire, England, DN14 6AA.

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 director acknowledges his 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

DJHOLLIE'S ROOFING/CLADDING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 21 September 2023

Mr D Johnson

Director

Company registration number 12495270 (England and Wales)

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.