

**I.J.S ROOFING & BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

I.J.S ROOFING & BUILDING LIMITED**Balance Sheet
As at 31 May 2020****Registered number:** 4785989

	2020	2019
	£	£
Fixed assets	5,313	7,084
Current assets	355,956	179,880
Creditors: Amounts Falling Due Within One Year	(149,348)	(85,181)
NET CURRENT ASSETS	206,608	94,699
TOTAL ASSETS LESS CURRENT LIABILITIES	211,921	101,783
Provisions for liabilities	(529)	(529)
Accruals and deferred income	(3,841)	(3,841)
NET ASSETS	207,551	97,413
CAPITAL AND RESERVES	207,551	97,413

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

I.J.S ROOFING & BUILDING LIMITED Registered number 4785989 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 GREEN LANE, ALDRIDGE, WALSALL, WEST MIDLANDS, WS9 0LN.

I.J.S ROOFING & BUILDING LIMITED
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr IEUAN SPOONER

Director

21 February 2021

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.