

**I.J.S ROOFING & BUILDING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

A C Accountancy Services Ltd

15a Anchor Road  
Aldridge  
Walsall  
WEST MIDLANDS  
WS9 8PT

**I.J.S ROOFING & BUILDING LIMITED**  
**Balance Sheet**  
**As at 31 May 2021**

Registered number: 4785989

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,985	5,313
Current assets	620,677	355,956
Creditors: Amounts Falling Due Within One Year	(177,253 )	(149,348 )
<b>NET CURRENT ASSETS</b>	<b>443,424</b>	<b>206,608</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>447,409</b>	<b>211,921</b>
Provisions for liabilities	(529 )	(529 )
Accruals and deferred income	(3,200 )	(3,841 )
<b>NET ASSETS</b>	<b>443,680</b>	<b>207,551</b>
<b>CAPITAL AND RESERVES</b>	<b>443,680</b>	<b>207,551</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2020: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr IEUAN SPOONER	250,874	95,859	250,874	-	95,859

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 2021**

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For the year ending 31 May 2021 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

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**Mr IEUAN SPOONER**

Director

**13 March 2022**

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.