

# S R Loft Conversions Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

Kishens Limited  
Chartered Accountants  
13 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

# **S R Loft Conversions Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **S R Loft Conversions Limited**

### **Company Information**

<b>Director</b>	SR Woollams
<b>Registered office</b>	13 Montpelier Avenue Bexley Kent DA5 3AP
<b>Accountants</b>	Kishens Limited Chartered Accountants 13 Montpelier Avenue Bexley Kent DA5 3AP

## S R Loft Conversions Limited

(Registration number: 07261123)  
Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	5,883	-
Current assets	-	38,022
Prepayments and accrued income	92	-
Creditors: Amounts falling due within one year	(4,961)	(147)
Net current (liabilities)/assets	(4,869)	37,875
Total assets less current liabilities	1,014	37,875
Accruals and deferred income	(2,682)	(882)
	(1,668)	36,993
Capital and reserves	(1,668)	36,993

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

13 Montpelier Avenue

Bexley

Kent

DA5 3AP

England

These financial statements were authorised for issue by the director on 28 February 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 1 (2021 - 1).

For the financial year ending 31 May 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**S R Loft Conversions Limited**

**(Registration number: 07261123)**

**Balance Sheet as at 31 May 2022**

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.

Approved and authorised by the director on 28 February 2023

.....

SR Woollams

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.