

**A.D. ROOFING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**A.D. ROOFING SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

---

| <b>CONTENTS</b>                        | <b>PAGE</b> |
|--|-------------|
| <u>Company information</u>             | 3           |
| <u>Statement of financial position</u> | 4           |

**A.D. ROOFING SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2022**

---

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Aaron Davies   |
| <b>Company Number</b>    | 11791185 (England and Wales)   |
| <b>Registered Office</b> | Prior House<br>129 High Street<br>Prestatyn<br>Denbighshire<br>LL19 9AS                                      |
| <b>Accountants</b>       | Premier Taxation Services Limited<br>Prior House<br>129 High Street<br>Prestatyn<br>Denbighshire<br>LL19 9AS |

**A.D. ROOFING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

|   | <b>2022</b> | <b>2021</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | 12,608      | 13,086      |
| Current assets  | 17,097      | 7,675       |
| Creditors: amounts falling due within one year          | (10,745)    | (12,935)    |
| <b>Net current assets/(liabilities)</b>                 | 6,352       | (5,260)     |
| <b>Total assets less current liabilities</b>            | 18,960      | 7,826       |
| Creditors: amounts falling due after more than one year | (15,000)    | -           |
| Accruals and deferred income                            | (718)       | (1,470)     |
| <b>Net assets</b>                                       | 3,242       | 6,356       |
| <b>Capital and reserves</b>                             | 3,242       | 6,356       |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A.D. ROOFING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11791185. The registered office is Prior House, 129 High Street, Prestatyn, Denbighshire, LL19 9AS.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 26 October 2022

Aaron Davies  
 Director

Company Registration No. 11791185

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.