

J HAMER ROOFING LTD

**Company Registration Number:
12541083 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

J HAMER ROOFING LTD

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J HAMER ROOFING LTD

Company Information

for the Period Ended 31 March 2023

Director:	Jason Hamer
Secretary:	Amy Hamer
Registered office:	Oaklands House Cheswardine Market Drayton England TF9 2RA
Company Registration Number:	12541083 (England and Wales)

J HAMER ROOFING LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	5	73,290	33,734
Total fixed assets:		<u>73,290</u>	<u>33,734</u>
Current assets			
Debtors:	6	55,008	110,572
Cash at bank and in hand:		150,853	26,970
Total current assets:		<u>205,861</u>	<u>137,542</u>
Creditors: amounts falling due within one year:	7	(58,648)	(56,977)
Net current assets (liabilities):		<u>147,213</u>	<u>80,565</u>
Total assets less current liabilities:		<u>220,503</u>	<u>114,299</u>
Total net assets (liabilities):		<u>220,503</u>	<u>114,299</u>

The notes form part of these financial statements

J HAMER ROOFING LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		220,502	114,298
Shareholders funds:		<u>220,503</u>	<u>114,299</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2023

And Signed On Behalf Of The Board By:

Name: Jason Hamer

Status: Director

The notes form part of these financial statements

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Dividends

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Dividends paid	39,000	45,260

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2022	52,710		52,710
Additions	47,990		47,990
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2023	100,700		100,700
Depreciation			
At 01 April 2022	18,976		18,976
Charge for year	8,434		8,434
On disposals	-		-
Other adjustments	-		-
At 31 March 2023	27,410		27,410
Net book value			
At 31 March 2023	73,290		73,290
At 31 March 2022	33,734		33,734

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

6. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade debtors	38,808	31,901
Prepayments and accrued income	3,787	3,590
Other debtors	12,413	75,081
Total	55,008	110,572

J HAMER ROOFING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

7.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	17,771	20,292
Taxation and social security	24,947	22,390
Other creditors	15,930	14,295
Total	58,648	56,977

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.