

**ASHTON ROOFING & BUILDING CONSTRUCTION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**ASHTON ROOFING & BUILDING CONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Daniel Whitehead
<b>Secretary</b>	Patrick Owen Anthony McDonnell
<b>Company Number</b>	9509623 (England and Wales)
<b>Registered Office</b>	24 Winchester Rd Dukinfield Cheshire SK16 5DQ England
<b>Accountants</b>	Woodford & Co 30 Longridge Ave Stalybridge Cheshire SK15 1HG

**ASHTON ROOFING & BUILDING CONSTRUCTION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,366	33,281
Current assets	100,422	49,451
Creditors: amounts falling due within one year	(23,737)	(14,430)
<b>Net current assets</b>	<b>76,685</b>	<b>35,021</b>
<b>Total assets less current liabilities</b>	<b>105,051</b>	<b>68,302</b>
Creditors: amounts falling due after more than one year	(6,977)	-
<b>Net assets</b>	<b>98,074</b>	<b>68,302</b>
<b>Capital and reserves</b>	<b>98,074</b>	<b>68,302</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Ashton Roofing & Building Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 9509623. The registered office is 24 Winchester Rd, Dukinfield, Cheshire, SK16 5DQ, England.

**2 Average number of employees**

During the year the average number of employees was 6 (2020: 6).

For the year ending 31 March 2021 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 21 December 2021

Daniel Whitehead  
Director

Company Registration No. 9509623

