

**Company registration number: 02938554**

**World of Windows and Doors Ltd**

**Unaudited filleted financial statements**

**30 June 2023**

# **World of Windows and Doors Ltd**

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## **World of Windows and Doors Ltd**

### **Directors and other information**

<b>Directors</b>	Mr Andros Klitou Mr Mahendra Purshotam
<b>Secretary</b>	Andros Klitou
<b>Company number</b>	02938554
<b>Registered office</b>	1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ
<b>Business address</b>	10 Cambridge Parade Great Cambridge Road Enfield Middlesex EN1 4JU
<b>Accountant</b>	Helen Nicolas Accounting Solutions Ltd 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

**World of Windows and Doors Ltd****Statement of financial position****30 June 2023**

	2023		2022	
	£	£	£	£
Fixed assets		3,065		783
		<hr/>		<hr/>
Current assets	171,543		113,215	
Prepayments and accrued income	-		299	
	<hr/>	171,543	<hr/>	113,514
Creditors: amounts falling due within one year		( 101,799)		( 97,973)
		<hr/>		<hr/>
<b>Net current assets</b>		69,744		15,541
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		72,809		16,324
Accruals and deferred income		( 1,540)		( 1,540)
		<hr/>		<hr/>
<b>Net assets</b>		71,269		14,784
		<hr/>		<hr/>
<b>Capital and reserves</b>		71,269		14,784
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **World of Windows and Doors Ltd**

**Year ended 30 June 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2022: 6 ).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 December 2023 , and are signed on behalf of the board by:

**Mr Andros Klitou**

Director

Company registration number: 02938554

The company is a private company limited by shares, registered in England.

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.