

Wimborne Windows Limited
FILLETED ACCOUNTS COVER

Wimborne Windows Limited

Company No. 03194102

Unaudited Accounts

31 March 2019

Wimborne Windows Limited
DIRECTORS REPORT
REGISTRAR

The Director presents his report and accounts for the period ended 31 March 2019.

Principal activities

The principal activity of the company during the period under review was supply and fitting of double glazing.

Director

The Director who served during the period was as follows:

A. Hunt

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Hunt

Director

02 December 2019

Wimborne Windows Limited
BALANCE SHEET REGISTRAR
at 31 March 2019

Company No. 03194102	2019	2017
	£	£
Fixed assets	964	1,493
Current assets	19,226	30,642
Creditors: Amounts falling due within one year	(17,659)	(21,990)
Net current assets	<u>1,567</u>	<u>8,652</u>
Total assets less current liabilities	2,531	10,145
Creditors: Amounts falling due after more than one year	(8,521)	(22,259)
Accruals and deferred income	(3,426)	(2,025)
	<u>(9,416)</u>	<u>(14,139)</u>
Capital and reserves	(9,416)	(14,139)

NOTES TO THE ACCOUNTS

1 Employees

	2019	2017
	Number	Number
The average number of persons employed during the period :	1	2

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 November 2017	Advanced	Repaid	At 31 March 2019
		£	£	£	£
A. Hunt	advances to director	14,934	20,425	(24,044)	11,315
		<u>14,934</u>	<u>20,425</u>	<u>(24,044)</u>	<u>11,315</u>

3 Additional information

Its registered number is:

03194102

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 31 March 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 02 December 2019

And signed on its behalf by:

A. Hunt

Director

02 December 2019

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.