

Wimborne Windows Limited
Filleted Accounts Cover

Wimborne Windows Limited

Company No. 03194102

Unaudited Accounts

31 March 2020

Wimborne Windows Limited**Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

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

Director

The Director who served during the year 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

24 September 2020

Wimborne Windows Limited
Balance Sheet Registrar
at 31 March 2020
Company No. 03194102

	2020	2019
	£	£
Fixed assets	723	964
Current assets	9,172	19,226
Creditors: Amounts falling due within one year	(18,506)	(17,659)
Net current assets	(9,334)	1,567
Total assets less current liabilities	(8,611)	2,531
Creditors: Amounts falling due after more than one year	(3,117)	(8,521)
Accruals and deferred income	(3,380)	(3,426)
	(15,108)	(9,416)
Capital and reserves	(15,108)	(9,416)

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2019	Advanced	Repaid	At 31 March 2020
		£	£	£	£
A. Hunt	advances to director	11,315	20,506	(30,340)	1,481
		11,315	20,506	(30,340)	1,481

4 General information

Its registered number is: 03194102

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

For the year ended 31 March 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 24 September 2020

And signed on its behalf by:

A. Hunt

Director

24 September 2020

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.