

Wimborne Windows Limited
Filleted Accounts Cover

Wimborne Windows Limited

Company No. 03194102

Unaudited Accounts

31 March 2021

Wimborne Windows Limited**Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 March 2021.

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

28 June 2021

Wimborne Windows Limited
Balance Sheet Registrar
at 31 March 2021
Company No. 03194102

	2021	2020
	£	£
Fixed assets	542	723
Current assets	24,288	9,172
Creditors: Amounts falling due within one year	(22,094)	(18,506)
Net current liabilities	2,194	(9,334)
Total assets less current liabilities	2,736	(8,611)
Creditors: Amounts falling due after more than one year	(21,057)	(3,117)
Accruals and deferred income	(2,370)	(3,380)
	<u>(20,691)</u>	<u>(15,108)</u>
Capital and reserves	<u>(20,691)</u>	<u>(15,108)</u>

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).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2020	Advanced	Repaid	At 31 March 2021
		£	£	£	£
A. Hunt	advances to director	1,481	33,619	(26,802)	8,298
		<u>1,481</u>	<u>33,619</u>	<u>(26,802)</u>	<u>8,298</u>

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 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 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.

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.

The accounts were approved by the board of directors on 28 June 2021 and signed on its behalf by:

A. Hunt - Director

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.