Registered number: 04508795

Alpha (Wrexham) Windows Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/10/2017

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

Registered Number: 04508795

BALANCE SHEET AT 31/10/2017

		2017		2016
		£		£
Fixed assets		201,412		133,688
Current assets	148,855		101,225	
Creditors: amounts falling due within one year	(223,725)		(183,567)	
Net Current Liabilities		(74,870)		(82,342)
Total assets less current liabilities		126,542		51,346
Net Assets		126,542		51,346
Capital and reserves		126,542		51,346

For the year ending 31/10/2017 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 21/03/2018 and signed on their behalf by

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Derek Roy Davies

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.