

U.P.V.C.Windows@Doors-2-Go Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

R & A Burns Limited
Chartered Certified Accountants
181 - 183 Summer Road
Erdington
Birmingham
B23 6DX

U.P.V.C.Windows@Doors-2-Go Limited

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U.P.V.C.Windows@Doors-2-Go Limited

Company Information

Director	Mr. B.R.G. Roberts
Registered office	181-183 Summer Road Erdington Birmingham B23 6DX
Accountants	R & A Burns Limited Chartered Certified Accountants 181 - 183 Summer Road Erdington Birmingham B23 6DX

U.P.V.C.Windows@Doors-2-Go Limited

(Registration number: 05720864)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Current assets	92,776	66,913
Prepayments and accrued income	2,745	-
Creditors: Amounts falling due within one year	<u>(21,627)</u>	<u>(57,216)</u>
Total assets less current liabilities	73,894	9,697
Creditors: Amounts falling due after more than one year	(49,306)	-
Accruals and deferred income	<u>(1,750)</u>	<u>(1,740)</u>
	<u>22,838</u>	<u>7,957</u>
Capital and reserves	<u>22,838</u>	<u>7,957</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the director on 8 November 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 05720864)

Balance Sheet as at 30 June 2020

Approved and authorised by the director on 8 November 2020

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Mr. B.R.G. Roberts
Director

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