

Registered Number: 12390983  
England and Wales

Dormant Accounts

for the year ended 31 May 2023

for

**OPENVIEW DOORS & WINDOWS LIMITED**

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**Statement of Financial Position**  
**As at 31 May 2023**

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Current assets</b>			
Cash at bank and in hand		6,373	6,373
<b>Creditors: amount falling due within one year</b>		(2,803)	(2,804)
<b>Net current assets</b>		<u><b>3,570</b></u>	<u><b>3,569</b></u>
<b>Total assets less current liabilities</b>		3,570	3,569
<b>Creditors: amount falling due after more than one year</b>		(7,404)	(7,404)
<b>Net liabilities</b>		<u><b>(3,834)</b></u>	<u><b>(3,835)</b></u>
<b>Capital and reserves</b>			
Called up share capital	1	50	50
Profit and loss account		(3,884)	(3,885)
<b>Shareholder's funds</b>		<u><b>(3,834)</b></u>	<u><b>(3,835)</b></u>

For the year ended 31 May 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 22 January 2024 and were signed by:

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Aaron Robins  
Director

# OPENVIEW DOORS & WINDOWS LIMITED

## Notes to the Abridged Financial Statements

### For the year ended 31 May 2023

#### **General Information**

Openview Doors & Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 12390983, registration address Pi House, 40a London Road, Gloucester, Gloucestershire, GL1 3NU.

The presentation currency is £ sterling.

#### **1. Accounting policies**

##### **Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

##### **Going concern basis**

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### **Government grants**

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the income statement over the expected useful life of the assets. Grants received towards revenue expenditure are released to the income statement as the related expenditure is incurred.

**2. Share Capital**

Allotted, called up and fully paid	2023	2022
	£	£
50 Class A shares of £1.00 each	50	50
	<u>50</u>	<u>50</u>

**3. Average number of employees**

Average number of employees during the year was 1 (2022 : 0).

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.