

METAL WINDOW RENOVATIONS LIMITED

**Company Registration Number:
02764986 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

METAL WINDOW RENOVATIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

METAL WINDOW RENOVATIONS LIMITED

Company Information

for the Period Ended 31 May 2019

Director: Marilia Carvalho

Registered office: 25
Gore Road
Burnham
Slough
SL1 8AB

Company Registration Number: 02764986 (England and Wales)

METAL WINDOW RENOVATIONS LIMITED

Directors' Report Period Ended 31 May 2019

The directors present their report with the financial statements of the company for the period ended 31 May 2019

Principal Activities

The principle activity of the company during the year was that of renovating metal windows.

Political and charitable donations

N/a

Company policy on the employment of disabled persons

Directors

The directors shown below have held office during the whole of the period from 01 June 2018 to 31 May 2019

Marilia Carvalho

This report was approved by the board of directors on 13 January 2020

And Signed On Behalf Of The Board By:

Name: Marilia Carvalho

Status: Director

METAL WINDOW RENOVATIONS LIMITED

Profit and Loss Account for the Period Ended 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	227,810	265,420
Cost of Materials	(151,008)	(145,942)
Staff Costs	(23,496)	(44,083)
Depreciation and Writeoffs	(2,289)	(2,413)
Other charges	(49,916)	(71,483)
Tax on Profit	(644)	(750)
Profit or (Loss) for Period	457	749

METAL WINDOW RENOVATIONS LIMITED

Balance sheet

As at 31 May 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	40,971	43,262
Current assets:	38,324	57,953
Creditors: amounts falling due within one year:	(51,423)	(69,095)
Net current assets (liabilities):	(13,099)	(11,142)
Total assets less current liabilities:	27,872	32,120
Creditors: amounts falling due after more than one year:	(1,440)	(6,184)
Total net assets (liabilities):	26,432	25,936
Capital and reserves:	26,432	25,936

METAL WINDOW RENOVATIONS LIMITED

Balance sheet continued

For the year ending 31 May 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 January 2020

And Signed On Behalf Of The Board By:

Name: Marilia Carvalho

Status: Director

The notes form part of these financial statements

METAL WINDOW RENOVATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 2

METAL WINDOW RENOVATIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

2. Off balance sheet disclosure

No

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.