

Registered number
04987475

Bradley Stoke PVCU Window Repairs Ltd

Filleted Accounts

31 March 2017

Adams Root & Associates Ltd

Chartered Certified Accountants

Bristol

Bradley Stoke PVCU Window Repairs Ltd**Registered number: 04987475****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	1,715	2,190
Current assets	250	1,108
Prepayments and accrued income	145	464
	<u>395</u>	<u>1,572</u>
Creditors: amounts falling due within one year	<u>(2,779)</u>	<u>(1,321)</u>
Net current (liabilities)/assets	(2,384)	251
Total assets less current liabilities	(669)	2,441
Accruals and deferred income	(2,390)	(2,390)
Net (liabilities)/assets	<u>(3,059)</u>	<u>51</u>
Capital and reserves	<u>(3,059)</u>	<u>51</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 86 Shirehampton Road, Stoke Bishop, Bristol, BS9 2DR..

The financial statements have been prepared on a going concern basis, the applicability of which is dependant upon the continued support of the company's creditors and financiers. At the balance sheet date, the company's liabilities exceeded its assets by £ 3,059. In the opinion of the director, the company has the support of its creditors and financiers for the foreseeable future and it is therefore appropriate to adopt the going concern policy.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms A Best

Director

Approved by the board on 20 December 2017

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.