

# Advance Window Systems Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2019

A Singh Accountancy  
Accountant  
65 Lodge Road  
Walsall  
West Midlands, WEST MIDLANDS  
West Midlands  
WS5 4SB

# **Advance Window Systems Limited**

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# **Advance Window Systems Limited**

## **Company Information**

**Director** Mr Vijay Sahoonta

**Registered office** UNIT 12A  
POPE STREET  
SMETHWICK  
BIRMINGHAM  
WEST MIDLANDS  
B66 2JP

**Accountants** A Singh Accountancy  
Accountant  
65 Lodge Road  
Walsall  
West Midlands, WEST MIDLANDS  
West Midlands  
WS5 4SB

# Advance Window Systems Limited

(Registration number: 05204048)  
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	-	1,663
Current assets	6,670	6,654
Creditors: Amounts falling due within one year	(13,770)	(16,222)
Net current liabilities	(7,100)	(9,568)
	<u>(7,100)</u>	<u>(7,905)</u>
Capital and reserves	<u>(7,100)</u>	<u>(7,905)</u>

## 1 General information

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

The address of its registered office is:

UNIT 12A  
POPE STREET  
SMETHWICK  
BIRMINGHAM  
WEST MIDLANDS  
B66 2JP

These financial statements were authorised for issue by the director on 29 May 2020.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 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 31 August 2019 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.

**Advance Window Systems Limited**

**(Registration number: 05204048)**  
**Balance Sheet as at 31 August 2019**

Approved and authorised by the director on 29 May 2020

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Mr Vijay Sahoonta  
Director

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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.