

Advance Window Systems Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

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
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West Midlands
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**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Advance Window Systems Limited
for the Year Ended 31 August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Advance Window Systems Limited for the year ended 31 August 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Advance Window Systems Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Advance Window Systems Limited and state those matters that we have agreed to state to the Board of Directors of Advance Window Systems Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Advance Window Systems Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Advance Window Systems Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Advance Window Systems Limited. You consider that Advance Window Systems Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Advance Window Systems Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

25 May 2018

Advance Window Systems Limited

(Registration number: 05204048)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		<u>1,957</u>	<u>2,302</u>
Current assets		7,004	6,109
Creditors: Amounts falling due within one year		<u>(20,332)</u>	<u>(28,219)</u>
Net current liabilities		<u>(13,328)</u>	<u>(22,110)</u>
		<u>(11,371)</u>	<u>(19,808)</u>
Capital and reserves		<u>(11,371)</u>	<u>(19,808)</u>

The notes on page 4 form an integral part of these financial statements.

Advance Window Systems Limited

(Registration number: 05204048)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

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 25 May 2018.

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'.

Advance Window Systems Limited

(Registration number: 05204048)
Balance Sheet as at 31 August 2017

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 2017 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.

Approved and authorised by the director on 25 May 2018

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Mr Vijay Sahoonta

Director

The notes on page 4 form an integral part of these financial statements.

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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.