

**SKY SASH WINDOWS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

SKY SASH WINDOWS LTD
UNAUDITED ACCOUNTS
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SKY SASH WINDOWS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	REJMENT LUKASZ
Company Number	05515100 (England and Wales)
Registered Office	45 Homefield Gardens Mitcham CR4 3BZ

SKY SASH WINDOWS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	3,791	5,054
Current assets			
Cash at bank and in hand		224,802	83,044
Creditors: amounts falling due within one year	<u>5</u>	(122,971)	(68,773)
Net current assets		<u>101,831</u>	<u>14,271</u>
Net assets		<u>105,622</u>	<u>19,325</u>
Capital and reserves			
Called up share capital		1,500	1,500
Profit and loss account		<u>104,122</u>	<u>17,825</u>
Shareholders' funds		<u>105,622</u>	<u>19,325</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 April 2023 and were signed on its behalf by

REJMENT LUKASZ
Director

Company Registration No. 05515100

SKY SASH WINDOWS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

1 Statutory information

SKY SASH WINDOWS LTD is a private company, limited by shares, registered in England and Wales, registration number 05515100. The registered office is 45 Homefield Gardens, Mitcham, CR4 3BZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	0%
Plant & machinery	10%
Motor vehicles	25%
Fixtures & fittings	20%
Computer equipment	33%
Other tangible fixed assets	25%

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 August 2021	41,899	1,363	43,262
At 31 July 2022	41,899	1,363	43,262
Depreciation			
At 1 August 2021	36,845	1,363	38,208
Charge for the year	1,263	-	1,263
At 31 July 2022	38,108	1,363	39,471
Net book value			
At 31 July 2022	3,791	-	3,791
At 31 July 2021	5,054	-	5,054

SKY SASH WINDOWS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

5 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	50,000	50,000
VAT	40,310	-
Trade creditors	-	12,801
Taxes and social security	17,361	5,972
Accrued preference dividends	15,300	-
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	122,971	68,773
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6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

