

201

Registration Number : 05970955

SUPREME WINDOWS HOMECARE LIMITED

For The Year Ended 31 October 2022

THURSDAY



AC2B59LE

A08

27/04/2023

#163

COMPANIES HOUSE

Registration Number : 05970955

SUPREME WINDOWS HOMECARE LIMITED

MICRO - ENTITY BALANCE SHEET AS AT 31 OCTOBER 2022

	2022	2021
Called up share capital not paid	100	100
Fixed Assets	155110	195000
Current Assets	25160	311150
Creditors: amounts falling due within one year	-17850	-19000
Net current assets (liabilities)	<u>7310</u>	<u>292150</u>
Total assets less current liabilities	<u>162520</u>	<u>487250</u>
Creditors : amounts falling due after more than one year	-38520	-205000
Total net assets (liabilities)	<u>124000</u>	<u>282250</u>
Capital and reserves	<u>124000</u>	<u>282250</u>

* For the year ending 31 October 2022 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 Companies Act 2006 with respect to accounting records and the preparation of the accounts.

* The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19th November 2022

And signed on their behalf by :

Amiik Bhamra, Director

