

Company registration number: 07601556

Affordable Windows Doors & Conservatories Ltd

Trading as Affordable Windows Doors & Conservatories Ltd

Unaudited filleted financial statements

31 March 2022

Affordable Windows Doors & Conservatories Ltd

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Affordable Windows Doors & Conservatories Ltd

Directors and other information

Directors	Mr Stephen Barnett
Company number	07601556
Registered office	The Coach House Greensforge Kingswinford DY 0AH
Business address	24 Factory Road Coseley Bilston West Midlands WV14 9UD
Accountants	Parkes & Co Accountants Ltd The Coach House Greensforge Kingswinford West Midlands DY6 0AH

Bankers

Lloyds TSB Bank

Affordable Windows Doors & Conservatories Ltd

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Affordable Windows Doors & Conservatories Ltd Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Affordable Windows Doors & Conservatories Ltd for the year ended 31 March 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of IFA , we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Affordable Windows Doors & Conservatories Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Affordable Windows Doors & Conservatories Ltd and state those matters that we have agreed to state to the board of directors of Affordable Windows Doors & Conservatories Ltd as a body, in this report in accordance with the requirements of IFA as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Affordable Windows Doors & Conservatories Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Affordable Windows Doors & Conservatories Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Affordable Windows Doors & Conservatories Ltd. You consider that Affordable Windows Doors & Conservatories Ltd 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 financial statements of Affordable Windows Doors & Conservatories Ltd. 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 financial statements.

Parkes & Co Accountants Ltd

The Coach House

Greensforge

Kingswinford

West Midlands

DY6 0AH

12 October 2022

Affordable Windows Doors & Conservatories Ltd**Statement of financial position****31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		13,772		9,719
		<hr/>		<hr/>
Current assets	16,819		12,594	
Prepayments and accrued income	-		1,499	
	<hr/>	16,819	<hr/>	14,093
Creditors: amounts falling due within one year		(14,967)		(15,992)
		<hr/>		<hr/>
Net current assets/(liabilities)		1,852		(1,899)
		<hr/>		<hr/>
Total assets less current liabilities		15,624		7,820
Creditors: amounts falling due after more than one year		(1,471)		(2,910)
Accruals and deferred income		(1,439)		(1,649)
		<hr/>		<hr/>
Net assets		12,714		3,261
		<hr/>		<hr/>
Capital and reserves		12,714		3,261
		<hr/>		<hr/>

Affordable Windows Doors & Conservatories Ltd

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Stephen Barnett	(14,027)	13,205	(2,599)	(3,421)

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Stephen Barnett	(23,331)	9,304	-	(14,027)

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 12 October 2022 , and are signed on behalf of the board by:

Mr Stephen Barnett

Director

Company registration number: 07601556

The company is a private company limited by shares, registered in England & Wales.

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.