

# **SASH WINDOWS PROFESIONAL LIMITED**

**Company Registration Number:  
11744844 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **SASH WINDOWS PROFESIONAL LIMITED**

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# **SASH WINDOWS PROFESIONAL LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

**Director:**

Maricel Albu

**Registered office:**

43  
Cornshaw Road  
Dagenham  
England  
RM8 1SS

**Company Registration Number:**

11744844 (England and Wales)

# SASH WINDOWS PROFESIONAL LIMITED

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		17,709	30,018
<b>Total current assets:</b>		17,709	30,018
Creditors: amounts falling due within one year:	5		( 1,017 )
<b>Net current assets (liabilities):</b>		17,709	29,001
Total assets less current liabilities:		17,709	29,001
Creditors: amounts falling due after more than one year:	6	( 27,157 )	( 29,000 )
<b>Total net assets (liabilities):</b>		( 9,448 )	1

The notes form part of these financial statements

# SASH WINDOWS PROFESIONAL LIMITED

## Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 9,449 )	
<b>Shareholders funds:</b>		<u>( 9,448 )</u>	<u>1</u>

For the year ending 31 December 2021 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 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.

**This report was approved by the board of directors on 23 October 2022**

**And Signed On Behalf Of The Board By:**

Name: Maricel Albu

Status: Director

The notes form part of these financial statements

# **SASH WINDOWS PROFESIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The Turnover is the sales of service provided to customers excluded VAT.

# **SASH WINDOWS PROFESIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	4

# **SASH WINDOWS PROFESIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **3. Off balance sheet disclosure**

No



# SASH WINDOWS PROFESIONAL LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid		4,334

# SASH WINDOWS PROFESIONAL LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 5.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Taxation and social security		1,017
<b>Total</b>	<hr/>	<hr/> 1,017

# SASH WINDOWS PROFESIONAL LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 6.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	27,157	29,000
<b>Total</b>	<u>27,157</u>	<u>29,000</u>

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.