

Company registration number: **11834312**

A & L Window Repairs Ltd
Unaudited Filleted Financial Statements for the
year ended
28 February 2022

A & L Window Repairs Ltd

Statement of Financial Position

28 February 2022

	2022	2021
	£	£
Fixed assets	15,477	9,244
Current assets	68,760	25,724
Prepayments and accrued income	684	-
Creditors: amounts falling due within one year	4,347	(19,050)
Net current assets	73,791	6,674
Total assets less current liabilities	89,268	15,918
Accruals and deferred income	(2,574)	(1,513)
Net assets	86,694	14,405
Capital and reserves	86,694	14,405

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 171 Ballards Lane, Finchley, London, N3 1LP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 3.00).

For the year ending 28 February 2022, 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 financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 24 November 2022, and are signed on behalf of the board by:

Vitto Antonio Mazzearelli

Director

Company registration number: 11834312

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.