

KIDDERMINSTER TRADE WINDOWS LTD

**Company Registration Number:
13087921 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 January 2022

End date: 31 March 2023

KIDDERMINSTER TRADE WINDOWS LTD

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KIDDERMINSTER TRADE WINDOWS LTD

Company Information

for the Period Ended 31 March 2023

Director:	Mr Anthony Holliday
Registered office:	Hampton Old Worcester Road Waresley Kidderminster England DY11 7XS
Company Registration Number:	13087921 (England and Wales)

KIDDERMINSTER TRADE WINDOWS LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principle activity of the company in the year under review was that of supply of windows, doors and conservatories.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 March 2023

Mr Anthony Holliday

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Mr Anthony Holliday

Status: Director

KIDDERMINSTER TRADE WINDOWS LTD

Balance sheet

As at 31 March 2023

	<i>15 months to</i> <i>31 Mar 2023</i> £	<i>2021</i> £
Fixed Assets:	23,998	519
Current assets:	94,085	53,071
Creditors: amounts falling due within one year:	(18,626)	(15,994)
Net current assets (liabilities):	75,459	37,077
Total assets less current liabilities:	99,457	37,596
Total net assets (liabilities):	99,457	37,596
Capital and reserves:	99,457	37,596

KIDDERMINSTER TRADE WINDOWS LTD

Balance sheet continued

For the year ending 31 March 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2023

And Signed On Behalf Of The Board By:

Name: Mr Anthony Holliday

Status: Director

The notes form part of these financial statements

KIDDERMINSTER TRADE WINDOWS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

KIDDERMINSTER TRADE WINDOWS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.