

AT ECO WINDOWS & DOORS LIMITED

**Company Registration Number:
09101977 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

AT ECO WINDOWS & DOORS LIMITED

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for the Period Ended 30 June 2016

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AT ECO WINDOWS & DOORS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Tomas Jakubkis

Anton Friedrich Winkler

Registered office:

Black Robin Farm

Grants Lane

Edenbridge

Kent

TN8 6QP

Company Registration Number:

09101977 (England and Wales)

AT ECO WINDOWS & DOORS LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

The company's principal activity during the period was the sale and installation of Internorm windows and doors for the passive houses

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Tomas Jakubkis

Anton Friedrich Winkler

Political and charitable donations

The company's charitable donations during the period amounted to £700.

No political donation were made

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 August 2016

And Signed On Behalf Of The Board By:

Name: Tomas Jakubkis

Status: Director

Name: Anton Friedrich Winkler

Status: Director

AT ECO WINDOWS & DOORS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	615,541	789
Cost of raw materials and consumables:	(503,250)	(713)
Staff costs:	(17,302)	
Depreciation and other amounts written off assets:	(274)	
Other Charges:	(60,560)	(51)
Tax:	(6,831)	(5)
Profit or (loss):	<u>27,324</u>	<u>20</u>

AT ECO WINDOWS & DOORS LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	11,196	0
Current assets:	106,061	300
Creditors: amounts falling due within one year:	(74,760)	(243)
Net current assets (liabilities):	31,301	57
Total assets less current liabilities:	42,497	57
Creditors: amounts falling due after more than one year:	(10,478)	
Total net assets (liabilities):	<u>32,019</u>	<u>57</u>
Capital and reserves:	32,019	57

AT ECO WINDOWS & DOORS LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomas Jakubkis

Status: Director

Name: Anton Friedrich Winkler

Status: Director

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.