

AT ECO WINDOWS & DOORS LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

AT ECO WINDOWS & DOORS LIMITED

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for the Period Ended 30 June 2022

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AT ECO WINDOWS & DOORS LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	10,304	11,588
Total fixed assets:		10,304	11,588
Current assets			
Stocks:		18,000	11,400
Debtors:		277,921	20,050
Cash at bank and in hand:		141,716	431,749
Total current assets:		437,637	463,199
Creditors: amounts falling due within one year:		(57,419)	(98,734)
Net current assets (liabilities):		380,218	364,465
Total assets less current liabilities:		390,522	376,053
Creditors: amounts falling due after more than one year:		(3,857)	
Provision for liabilities:		(1,917)	(1,969)
Total net assets (liabilities):		384,748	374,084
Capital and reserves			
Called up share capital:		384,748	374,084
Shareholders funds:		384,748	374,084

The notes form part of these financial statements

AT ECO WINDOWS & DOORS LIMITED

Balance sheet statements

For the year ending 30 June 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 March 2023
and signed on behalf of the board by:**

Name: T JAKUBKIS
Status: Director

The notes form part of these financial statements

AT ECO WINDOWS & DOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

AT ECO WINDOWS & DOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	2022	2021
Average number of employees during the period	4	4

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Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Tangible Assets

	Total
Cost	£
At 01 July 2021	33,568
Additions	2,042
At 30 June 2022	35,610
Depreciation	
At 01 July 2021	21,980
Charge for year	3,326
At 30 June 2022	25,306
Net book value	
At 30 June 2022	10,304
At 30 June 2021	11,588

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.