

AT ECO WINDOWS & DOORS LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

AT ECO WINDOWS & DOORS LIMITED

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AT ECO WINDOWS & DOORS LIMITED

Company Information

for the Period Ended 30 June 2021

Director:

T Jakubkis

Registered office:

Unit 5a Rectory Lane Brasted Westerham
Unit 5a Rectory Lane
Brasted
Westerham
Kent
England
TN16 1JP

Company Registration Number:

09101977 (England and Wales)

AT ECO WINDOWS & DOORS LIMITED

Directors' Report Period Ended 30 June 2021

The directors present their report with the financial statements of the company for the period ended 30 June 2021

Principal Activities

The principal activity of the company during the year was the design, supply and installation of Schuco facades, Internorm windows, sliding/folding doors.

Directors

The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021

T Jakubkis

This report was approved by the board of directors on 2 March 2022

And Signed On Behalf Of The Board By:

Name: T Jakubkis

Status: Director

AT ECO WINDOWS & DOORS LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	11,588	35,586
Total fixed assets:		<u>11,588</u>	<u>35,586</u>
Current assets			
Stocks:		11,400	9,400
Debtors:		20,050	185,834
Cash at bank and in hand:		431,749	240,823
Total current assets:		<u>463,199</u>	<u>436,057</u>
Creditors: amounts falling due within one year:		(98,734)	(144,040)
Net current assets (liabilities):		<u>364,465</u>	<u>292,017</u>
Total assets less current liabilities:		376,053	327,603
Creditors: amounts falling due after more than one year:		(0)	(3,105)
Provision for liabilities:		(1,969)	(3,036)
Total net assets (liabilities):		<u>374,084</u>	<u>321,462</u>

The notes form part of these financial statements

AT ECO WINDOWS & DOORS LIMITED

Balance sheet continued

As at 30 June 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		374,084	321,462
Shareholders funds:		<u>374,084</u>	<u>321,462</u>

For the year ending 30 June 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.

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 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 2 March 2022

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 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

AT ECO WINDOWS & DOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

2. Employees

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

AT ECO WINDOWS & DOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

3. Off balance sheet disclosure

No

AT ECO WINDOWS & DOORS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2021

4. Tangible Assets

	Total
Cost	£
At 01 July 2020	72,452
Additions	1,116
Disposals	(40,000)
Revaluations	-
Transfers	-
At 30 June 2021	33,568
Depreciation	
At 01 July 2020	36,866
Charge for year	3,864
On disposals	(18,750)
Other adjustments	-
At 30 June 2021	21,980
Net book value	
At 30 June 2021	11,588
At 30 June 2020	35,586

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.