

Company Registration Number 09384020 (England and Wales)

SEAHAM WINDOWS DOORS & CONSERVATORIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

SEAHAM WINDOWS DOORS & CONSERVATORIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		17,273		14,966
Current assets	38,599		42,410	
Creditors: amounts falling due within one year	(37,331)		(19,758)	
Net current assets		1,268		22,652
Total assets less current liabilities		18,541		37,618
Net assets		18,541		37,618
Capital and reserves		18,541		37,618

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2019 - 5).

	2020 Number	2019 Number
Employees	4	5

Seaham Windows Doors & Conservatories Limited is a private company limited by shares incorporated in England and Wales. The registered office is 61 The Avenue, Seaham, SR7 8NS .

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SEAHAM WINDOWS DOORS & CONSERVATORIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 10 October 2020 and are signed on its behalf by:

J Slee
Director

Company Registration Number 09384020

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.