

Company Registration Number 02806468 (England and Wales)

WINDOWS 2000 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

WINDOWS 2000 LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		492		288
Current assets	99,169		14,976	
Creditors: amounts falling due within one year	(76,587)		(22,167)	
Net current assets/(liabilities)		22,582		(7,191)
Total assets less current liabilities		23,074		(6,903)
Net assets/(liabilities)		23,074		(6,903)
Capital and reserves		23,074		(6,903)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end the directors owed the company £1,434 (2020;£6,010). No interest has been charged and the loans are repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Windows 2000 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47-51 Pentrich Road, Ripley, Derbyshire, DE5 3DS.

For the year ended 30 April 2021 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.

WINDOWS 2000 LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved by the board of directors and authorised for issue on 11 November 2021 and are signed on its behalf by:

Mr M Neale

Director

Company Registration Number 02806468

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.