

# Affordable Windows & Construction Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

AccountingforTax  
Certified Accountants  
Mulberry Lodge  
Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

# **Affordable Windows & Construction Ltd**

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# Affordable Windows & Construction Ltd

(Registration number: 09076488)  
Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	42,117	30,286
Current assets	213,679	167,795
Prepayments and accrued income	721	852
Creditors: Amounts falling due within one year	(181,516)	(103,149)
Net current assets	32,884	65,498
Total assets less current liabilities	75,001	95,784
Creditors: Amounts falling due after more than one year	(72,249)	(92,979)
Accruals and deferred income	(1,700)	(1,650)
	1,052	1,155
Capital and reserves	1,052	1,155

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

68a Gore Road  
Burnham  
Buckinghamshire  
SL1 7DG

These financial statements were authorised for issue by the Board on 28 December 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 1).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Affordable Windows & Construction Ltd**

**(Registration number: 09076488)**

**Balance Sheet as at 30 September 2022**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 December 2022 and signed on its behalf by:

.....

Mr Ian Adams

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.