Registration number: 09076488

Affordable Windows & Construction Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2021

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

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Company Information

Directors Mrs. Lisa Charles-Adams

Mr Ian Adams

Registered office 68a Gore Road

Burnham

Buckinghamshire

SL1 7DG

GU26 6DR

AccountingforTax

Certified Accountants Mulberry Lodge Ladygate Drive Grayshott Hindhead

(Registration number: 09076488) Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	30,286	16,465
Current assets	167,795	105,897
Prepayments and accrued income	852	801
Creditors: Amounts falling due within one year	(103,149)	(59,894)
Net current assets	65,498	46,804
Total assets less current liabilities	95,784	63,269
Creditors: Amounts falling due after more than one year	(92,979)	(61,026)
Accruals and deferred income	(1,650)	(1,500)
	1,155	743
Capital and reserves	1,155	743

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

SLI 7DG

These financial statements were authorised for issue by the Board on 25 February 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 1 (2020 - 1).

For the financial year ending 30 September 2021 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.

(Registration number: 09076488) Balance Sheet as at 30 September 2021

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 25 February 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.