

Company registration number: 02843142

DISLEY WINDOWS LIMITED

Trading as Disley Windows Limited

Unaudited filleted financial statements

05 August 2022

DISLEY WINDOWS LIMITED

Contents

Directors and other information

Statement of financial position and notes to the financial statements

DISLEY WINDOWS LIMITED

Directors and other information

Director	Mr Guy Morris
Company number	02843142
Registered office	28 Graham Drive Disley Stockport Cheshire SK12 2JJ
Business address	28 Graham Drive Disley Stockport Cheshire SK12 2JJ

DISLEY WINDOWS LIMITED**Statement of financial position****5 August 2022**

	2022		2021	
	£	£	£	£
Fixed assets		727		960
		<hr/>		<hr/>
Current assets	3,179		5,961	
Prepayments and accrued income	782		782	
	<hr/>		<hr/>	
		3,961		6,743
Creditors: amounts falling due within one year		(3,939)		(4,049)
		<hr/>		<hr/>
Net current assets		22		2,694
		<hr/>		<hr/>
Total assets less current liabilities		749		3,654
Accruals and deferred income		(740)		(1,000)
		<hr/>		<hr/>
Net assets		9		2,654
		<hr/>		<hr/>
Capital and reserves		9		2,654
		<hr/>		<hr/>

DISLEY WINDOWS LIMITED

Year ended 5 August 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Guy Morris	(115)	730	615
	<hr/>	<hr/>	<hr/>

2021

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Guy Morris	(128)	13	(115)
	<hr/>	<hr/>	<hr/>

For the year ending 05 August 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2022 , and are signed on behalf of the board by:

Mr Guy Morris

Director

Company registration number: 02843142

The company is a private company limited by shares, registered in England.

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.