

Company registration number: 07586390

Econoglaze Windows Ltd

Unaudited filleted financial statements

31 March 2023

Econoglaze Windows Ltd

Contents

Statement of financial position and notes to the financial statements

Econoglaze Windows Ltd**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		6,588		7,538
Current assets	85,888		98,351	
Prepayments and accrued income	-		400	
		85,888		98,751
Creditors: amounts falling due within one year		(41,795)		(49,889)
Net current assets		44,093		48,862
Total assets less current liabilities		50,681		56,400
Creditors: amounts falling due after more than one year		-		(394)
Accruals and deferred income		(1,825)		(2,706)
Net assets		48,856		53,300
Capital and reserves		48,856		53,300
Notes to the financial statements				

Econoglaze Windows Ltd

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 3).

2. Directors advances, credits and guarantees

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

2023

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Lee Marshall	251	(8,868)	(8,617)
Mr Don Marshall	(8,835)	8,835	-
	<u>(8,584)</u>	<u>(33)</u>	<u>(8,617)</u>

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Lee Marshall	251	-	251
Mr Don Marshall	(8,835)	-	(8,835)
	<u>(8,584)</u>	<u>-</u>	<u>(8,584)</u>

For the year ending 31 March 2023 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 directors acknowledge their 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 22 September 2023 , and are signed on behalf of the board by:

Mr Lee Marshall

Director

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The company is a private company limited by shares, registered in England. The address of the registered office is Unit E6b, Cumberland Trading Estate, Loughborough, Leicestershire.

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.