Registered number
5100186

FIRST CLASS WINDOWS (YORKSHIRE) LTD

Filleted Accounts

30 April 2017



FIRST CLASS WINDOWS (YORKSHIRE) LTD
Registered number: 5100186
Balance Sheet
as at 30 April 2017

		2017 £		2016 £
Fixed assets		17,420		8,289
Current assets	26,100		16,701	
Prepayments and accrued income	-		231	
	26,100		16,932	
Creditors: amounts falling due within one year	(22,320)		(18,958)	
Net current assets/(liabilities)		3,780		(2,026)
Total assets less current liabilities		21,200		6,263
Creditors: amounts falling due after more than one year		(1,476)		(3,491)
Accruals and deferred income		(375)		(375)
Net assets		19,349		2,397
Capital and reserves		19,349		2,397

The company is indebted to a finance house under the terms of a hire purchase contract secured on one of its fixed assets. This indebtedness is scheduled to expire in November 2018

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Hammerton Grove, Ryhill, WAKEFIELD,WF4 2QY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



J Wilby
Director
Approved by the board on 17 January 2018