ENTEX DOORS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

Company Registration Number 06865415 (England and Wales)

ENTEX DOORS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		28,944		10,724
Current assets	123,830		111,768	
Prepayments and accrued income	593		523	
Creditors: amounts falling due within one year	(15,475)		(15,708)	
Net current assets		108,948		96,583
Total assets less current liabilities		137,892		107,307
Net assets		137,892		107,307
Capital and reserves		137,892		107,307

Entex Doors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Stannard Well Drive, Horbury, Wakefield. WF4 6BN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2017

David Townend
Director

Company Registration Number 06865415

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.