REGISTERED NUMBER: 07529621 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Bonadie Windows Limited

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Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		5,425		-
CURRENT ASSETS	161,021		138,284	
CREDITORS				
Amounts falling due within one year	(40,816)		(42,164)	
NET CURRENT ASSETS		120,205		96,120
TOTAL ASSETS LESS CURRENT LIABILITIES		125,630		96,120
CREDITORS				
Amounts falling due after more than one year		70,731		61,762
NET ASSETS		54,899		34,358
CAPITAL AND RESERVES		54,899		34,358

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bonadie Windows Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07529621

Registered office: The Island House
Midsomer Norton
Radstock
Somerset
BA3 2DZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2017 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31 March 2018 the company owed the directors £80,731 (2017: £71,762).

During the financial year the following dividends were voted to company directors:
Mr D Robertson and close related family £20,000 (2017: £20,000).

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 September 2018 and were signed on its behalf by:

Mrs J J Robertson - 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.