Company Registration No. 08076721 (England and Wales)

DS WINDOWS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025

DS WINDOWS LTD
UNAUDITED ACCOUNTS
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DS WINDOWS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2025

Director	SINGH, Davinder
Company Number	08076721 (England and Wales)
Registered Office	257 LONG ELMES HARROW HA3 6LE

DS WINDOWS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	58,196	14,759
Current assets			
Inventories		15,000	49,020
Debtors	5	17,120	20,929
Cash at bank and in hand		11,972	3,900
		44,092	73,849
Creditors: amounts falling due within one year	6	(89,736)	(64,870)
Net current (liabilities)/assets		(45,644)	8,979
Total assets less current liabilities		12,552	23,738
Creditors: amounts falling due after more than one year	7	(9,952)	(22,320)
Net assets		2,600	1,418
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,598	1,416
Shareholders' funds		2,600	1,418

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 February 2026 and were signed on its behalf by

SINGH, Davinder
Director

Company Registration No. 08076721

1 Statutory information

DS Windows Ltd is a private company, limited by shares, registered in England and Wales, registration number 08076721. The registered office is 257 LONG ELMES, HARROW, HA3 6LE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 June 2024	3,606	7,746	3,407	14,759
Additions	4,500	37,359	1,578	43,437
At 31 May 2025	8,106	45,105	4,985	58,196
Depreciation				
At 31 May 2025	-	-	-	-
Net book value				
At 31 May 2025	8,106	45,105	4,985	58,196
At 31 May 2024	3,606	7,746	3,407	14,759

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	7,120	-
Other debtors	10,000	20,929
	17,120	20,929

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
VAT	4,085	-
Trade creditors	48,902	18,671
Taxes and social security	9,492	18,942
Loans from directors	27,257	27,257
	89,736	64,870

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	9,952	22,320

8 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.