REGISTERED NUMBER: 08311237 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 November 2022

for

Elite Windows Of East Anglia Limited

Elite Windows Of East Anglia Limited (Registered number: 08311237)

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for the Year Ended 30 November 2022

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Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Elite Windows Of East Anglia Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of financial position. Readers are cautioned that the Income statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Elite Windows Of East Anglia Limited for the year ended 30 November 2022 which comprise the Income statement, Statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Elite Windows Of East Anglia Limited, as a body, in accordance with the terms of our engagement letter dated 20 February 2020. Our work has been undertaken solely to prepare for your approval the financial statements of Elite Windows Of East Anglia Limited and state those matters that we have agreed to state to the Board of Directors of Elite Windows Of East Anglia Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Elite Windows Of East Anglia Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Elite Windows Of East Anglia Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Elite Windows Of East Anglia Limited. You consider that Elite Windows Of East Anglia Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Elite Windows Of East Anglia Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Moore Thompson
27 Market Place
Market Deeping
Peterborough
Cambs
PE6 8EA

17 May 2023

Statement of Financial Position
30 November 2022

	2022		2021	
	£	£	£	£
Fixed assets		257		-
Current assets	77,563		117,357	
Creditors				
Amounts falling due within one year	(85,971)		(89,736)	
Net current (liabilities)/assets		(8,408)		27,621
Total assets less current liabilities		(8,151)		27,621
Creditors				
Amounts falling due after more than one year		(30,000)		(40,000)
Accruals and deferred income		(3,940)		(3,450)
Net liabilities		(42,091)		(15,829)
Capital and reserves		(42,091)		(15,829)

Notes to the financial statements

1. **Statutory information**

Elite Windows Of East Anglia 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: 08311237

Registered office: 27 Market Place
Market Deeping
Peterborough
Cambs
PE6 8EA

The presentation currency of the financial statements is the Pound Sterling (£).

2. **Average number of employees**

The average number of employees during the year was 2 (2021 - 2) .

continued...

Notes to the financial statements

3. **Directors' advances, credits and guarantees**

The following advances and credits to a director subsisted during the years ended 30 November 2022 and 30 November 2021:

	2022	2021
	£	£
T W Bingham		
Balance outstanding at start of year	1,850	1,850
Amounts advanced	3,700	3,900
Amounts repaid	(1,100)	(3,900)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	4,450	1,850

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 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
(b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2023 and were signed on its behalf by:

S R Bingham - 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.