

Registered Number 08353521

GLAZE-FIX WINDOWS AND DOORS LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	4,685	3,091
		<u>4,685</u>	<u>3,091</u>
Current assets			
Debtors		961	-
Cash at bank and in hand		18,064	17,493
		<u>19,025</u>	<u>17,493</u>
Creditors: amounts falling due within one year		(12,185)	(9,208)
Net current assets (liabilities)		<u>6,840</u>	<u>8,285</u>
Total assets less current liabilities		<u>11,525</u>	<u>11,376</u>
Creditors: amounts falling due after more than one year		(5,264)	-
Provisions for liabilities		(937)	-
Total net assets (liabilities)		<u>5,324</u>	<u>11,376</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,323	11,375
Shareholders' funds		<u>5,324</u>	<u>11,376</u>

- For the year ending 31 January 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 October 2017

And signed on their behalf by:

Alexander Fredericks, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	12,258
Additions	6,245
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>18,503</u>
Depreciation	
At 1 February 2016	9,167
Charge for the year	4,651
On disposals	-
At 31 January 2017	<u>13,818</u>
Net book values	
At 31 January 2017	<u>4,685</u>
At 31 January 2016	<u>3,091</u>

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