

**MAJOR WINDOWS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

MAJOR WINDOWS LIMITED
UNAUDITED ACCOUNTS
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MAJOR WINDOWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Mr D Singleton Mr N D Quigg
Company Number	8891221 (England and Wales)
Registered Office	Suites 201 & 202, West Retford Hall Rectory Road Retford Notts DN22 7AY England
Accountants	A D Accountancy Associates Ltd Suite 202, West Retford Hall Rectory Road Retford Notts DN22 7AY

MAJOR WINDOWS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Major Windows Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Major Windows Limited for the year ended 31 March 2017 as set out on pages 5 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Major Windows Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Major Windows Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Major Windows Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Major Windows Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Major Windows Limited. You consider that Major Windows 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 accounts of Major Windows 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 accounts.

A D Accountancy Associates Ltd

Suite 202, West Retford Hall
Rectory Road
Retford
Notts
DN22 7AY

31 March 2018

MAJOR WINDOWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	5,780	7,282
Current assets			
Debtors	5	450	760
Cash at bank and in hand		7,884	13,335
		<u>8,334</u>	<u>14,095</u>
Creditors: amounts falling due within one year	<u>6</u>	(16,668)	(28,702)
Net current liabilities		<u>(8,334)</u>	<u>(14,607)</u>
Net liabilities		<u>(2,554)</u>	<u>(7,325)</u>
Capital and reserves			
Called up share capital	<u>7</u>	1	1
Profit and loss account		<u>(2,555)</u>	<u>(7,326)</u>
Shareholders' funds		<u>(2,554)</u>	<u>(7,325)</u>

For the year ending 31 March 2017 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 directors acknowledge their 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.

Approved by the Board on 31 March 2018.

Mr N D Quigg
Director

Company Registration No. 8891221

MAJOR WINDOWS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Major Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 8891221. The registered office is Suites 201 & 202, West Retford Hall, Rectory Road, Retford, Notts, DN22 7AY, England.

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

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Motor vehicles	25%
Computer equipment	15%

MAJOR WINDOWS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 April 2016	4,010	7,600	510	12,120
At 31 March 2017	4,010	7,600	510	12,120
Depreciation				
At 1 April 2016	1,185	3,503	150	4,838
Charge for the year	424	1,024	54	1,502
At 31 March 2017	1,609	4,527	204	6,340
Net book value				
At 31 March 2017	2,401	3,073	306	5,780
At 31 March 2016	2,825	4,097	360	7,282

5 Debtors

	2017 £	2016 £
Trade debtors	450	760

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	8,500	7,621
Taxes and social security	2,352	2,213
Other creditors	-	3,500
Loans from directors	5,816	15,368
	16,668	28,702

7 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
2 Ordinary shares of £0.50 each	1	1

8 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Mr D Singleton				
Monies owed to the Director	5,684	-	-	5,684
Mr N D Quigg				
Monies owed to the Director	9,684	-	-	9,684
	15,368	-	-	15,368

9 Controlling party

The company has been controlled by the directors / shareholders by virtue of their ownership of 100% of the issued ordinary shares.

MAJOR WINDOWS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

10 Average number of employees

During the year the average number of employees was 0 (2016: 0).

