

**Financial Statements**  
**for the year to 31st October 2017**  
**for**  
**Jonwindows Improvements Limited**

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COMPANIES HOUSE

**Jonwindows Improvements Limited (Registered number: 01829585)**

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for the year to 31st October 2017**

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## **Jonwindows Improvements Limited**

**Company Information**  
*for the year to 31st October 2017*

**DIRECTORS:**

J R Bingham  
C George

**SECRETARY:**

C George

**REGISTERED OFFICE:**

Wiltshire Road  
Dairycoates Industrial Estate  
Hull  
East Yorkshire  
HU4 6QQ

**REGISTERED NUMBER:**

01829585 (England and Wales)

**Jonwindows Improvements Limited (Registered number: 01829585)**

**Balance Sheet**  
**31st October 2017**

|                                              | Note | 2017            | 2016            |
|----------------------------------------------|------|-----------------|-----------------|
|                                              |      | £               | £               |
| <b>CURRENT LIABILITIES</b>                   |      |                 |                 |
| Amount owed to parent undertaking            |      | <u>26,022</u>   | <u>26,022</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |      | <u>(26,022)</u> | <u>(26,022)</u> |
| <b>CAPITAL AND RESERVES</b>                  |      |                 |                 |
| Called up share capital                      | 2    | 2               | 2               |
| Retained Profits                             |      | <u>(26,024)</u> | <u>(26,024)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |      | <u>(26,022)</u> | <u>(26,022)</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2017 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4th May 2018 and were signed on its behalf by:

  
C George - Director

**Jonwindows Improvements Limited (Registered number 01829585)**

**NOTES TO THE FINANCIAL STATEMENTS**  
*for the year to 31st October 2017*

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31st October 2017.

**2. CALLED UP SHARE CAPITAL**

|                             | Authorised<br>2017 & 2016<br>£ | Allotted , Issued and<br>Fully Paid<br>2017 & 2016<br>£ |
|-----------------------------|--------------------------------|---------------------------------------------------------|
| Ordinary Shares of £ 1 each | <u>100</u>                     | <u>2</u>                                                |