

COMPANY REGISTRATION NUMBER: 03367746

Approved Windscreens Limited
Filleted Unaudited Financial Statements
31 May 2018

LAYTON TRAIN LTD
Chartered Certified Accountants
1 Town Quay Wharf
Abbey Road
Barking
Essex IG11 7BZ

FRIDAY



Approved Windscreens Limited**Statement of Financial Position****31 May 2018**

	2018	2017
	£	£
Fixed assets	<u>20,147</u>	<u>11,644</u>
Current assets	81,991	71,905
Prepayments and accrued income	<u>665</u>	<u>3,960</u>
	82,656	75,865
Creditors: amounts falling due within one year	<u>56,626</u>	<u>58,664</u>
Net current assets	26,030	17,201
Total assets less current liabilities	46,177	28,845
Accruals and deferred income	<u>7,859</u>	<u>7,304</u>
	<u>38,318</u>	<u>21,541</u>
Capital and reserves	<u>38,318</u>	<u>21,541</u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

Approved Windscreens Limited

Statement of Financial Position *(continued)*

31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 August 2018, and are signed on behalf of the board by:



D.N. Bray
Director

Company registration number: 03367746

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Town Quay Wharf, Abbey Road, Barking, Essex, IG11 7BZ.