

Company registration number: 04433947

Halsall Windows Limited

Unaudited filleted financial statements

30 June 2023

Halsall Windows Limited

Statement of financial position

30 June 2023

	30/06/23		30/06/22
	£	£	£
Fixed assets		9,067	12,046
Current assets	1,550		1,561
Prepayments and accrued income	-		135
		1,550	1,696
Creditors: amounts falling due within one year		(7,333)	(5,574)
Net current liabilities		(5,783)	(3,878)
Total assets less current liabilities		3,284	8,168
Accruals and deferred income		(1,080)	(1,080)
Net assets		2,204	7,088
Capital and reserves		2,204	7,088
Notes to the financial statements			

Halsall Windows Limited

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 22 March 2024 , and are signed on behalf of the board by:

Mr G Halsall

Director

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The company is a private company limited by shares, registered in England and Wales.

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.