A & G WINDOWS LIMITED COMPANY REGISTRATION NUMBER 4700449 HEASLEIGH HOUSE 79A SOUTH ROAD SOUTHALL MIDDLESEX UB1 1SQ

AMENDED
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2017

GARCHA & CO
CHARTERED CERTIFIED ACCOUNTANTS

HEASLEIGH HOUSE

79A SOUTH ROAD

SOUTHALL

MIDDLESEX UB1 1SQ

TEL: 020 8843 9010/1816

FAX: 020 8813 8249



13/09/2017 COMPANIES HOUSE #235

AMMENDED

A & G WINDOWS LIMITED

COMPANY REGISTRATION NUMBER 4700449 2 MICRO-ENTITY BALANCE SHEET AS AT 31ST MARCH 2017 2016 £ £ £ 7,782 15,565 FIXED ASSETS 75,134 68,624 CURRENT ASSETS 75,134 68,624 CREDITORS - amounts falling (85,882) (55,965)due within one year (10,748)NET CURRENT (LIABILITIES)/ASSETS 12,659 -----_ _ _ _ _ _ _ _ (2,966) NET (LIABILITIES)/ASSETS 28,224 ======= _____ Represented by:

For the year ended 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies regime.

2,966

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28,224

The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and preparation of accounts.

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

Signed on behalf of the board directors.

CAPITAL AND RESERVES

Mr. G.S. Hanzara

DIRECTOR APPROVED BY THE BOARD: (1,9,17