

**A & K WINDOWS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Chris Wright & Co Ltd  
Chartered Accountants  
217 Hallgate  
Cottingham  
East Yorkshire  
HU16 4BG

**a & k Windows Limited**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 05586976

	<b>2023</b>
	<b>£</b>
Fixed assets	2,887
Current assets	38,852
Prepayments and accrued income	243
Creditors: Amounts Falling Due Within One Year	(19,627 )
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<b>NET CURRENT ASSETS</b>	<b>19,468</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>22,355</b>
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Accruals and deferred income	(1,317 )
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<b>NET ASSETS</b>	<b>21,038</b>
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<b>CAPITAL AND RESERVES</b>	<b>21,038</b>
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Notes

**1. General Information**

a & k Windows Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05586976 . The registered office is 32 Clifford Avenue, Hull, East Yorkshire , HU8 0LU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

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

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr K Taylor

Director

24/11/2023

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.