Company registration number:06763296

NEW CONCEPT WINDOWS LTD

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 December 2016

NEW CONCEPT WINDOWS LTD

MICRO-ENTITY BALANCE SHEET

AS AT 31 December 2016

	£	2016 £		£	2015	£
	2	-		2		2
FIXED ASSETS		1€	5,989			1,310
CURRENT ASSETS	17,153			10,563		
CREDITORS : falling due within one year	(28,549)			(8,226)		
ACCRUALS AND DEFERRED INCOME	(3,800)			(2,600)		
NET CURRENT ASSETS		(15	,196)		_	(263)
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1,793			1,047
NET ASSETS		1	1,793		_	1,047
CAPITAL AND RESERVES		1	1,793		_	1,047

For the year ending 31 December 2016 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

The members have 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 the accounts.

These financial statements 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. Approved by the board of directors on 27 September 2017 and signed on its behalf.

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Mr J S Ahluwalia

27 September 2017

The annexed notes form part of these financial statements.

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.