

ARMOUR GLASS LIMITED

**Company Registration Number:
07055147 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ARMOUR GLASS LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ARMOUR GLASS LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

1
Spearhead Way
Lawkholme Lane
Keighley
West Yorkshire
BD21 3LA

Company Registration Number:

07055147 (England and Wales)

ARMOUR GLASS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	335,859	321,390
Cost of Materials	(206,326)	(204,505)
Staff Costs	(57,291)	(48,445)
Depreciation and Writeoffs	(5,938)	(4,568)
Other charges	(51,216)	(57,582)
Tax on Profit	(3,995)	(2,172)
Profit or (Loss) for Period	11,093	4,118

ARMOUR GLASS LIMITED

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	18,204	24,142
Current assets:	65,334	45,765
Creditors: amounts falling due within one year:	(33,068)	(27,956)
Net current assets (liabilities):	32,266	17,809
Total assets less current liabilities:	50,470	41,951
Creditors: amounts falling due after more than one year:	(1,454)	(4,028)
Total net assets (liabilities):	49,016	37,923
Capital and reserves:	49,016	37,923

ARMOUR GLASS LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

This report was approved by the board of directors on 19 July 2018

And Signed On Behalf Of The Board By:

Name: J P Berard

Status: Director

The 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.