
DOUBLE GLAZING DIRECT LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

This report was approved by the board and signed on its behalf.

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M Howe
Director

Date: 15 June 2017

DOUBLE GLAZING DIRECT LIMITED
REGISTERED NUMBER: 07502730

BALANCE SHEET
AS AT 31 JANUARY 2017

	Note	2017 £	2016 £
Fixed assets		19,795	16,312
Current assets		56,943	45,019
Creditors: amounts falling due within one year	1	(48,782)	(54,733)
Net current assets/(liabilities)		8,161	(9,714)
Total assets less current liabilities		27,956	6,598
Creditors: amounts falling due after more than one year		(7,041)	(15,097)
Net assets/(liabilities)		20,915	(8,499)
Capital and reserves		20,915	(8,499)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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G Sabir
Director

Date: 15 June 2017

DOUBLE GLAZING DIRECT LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

1. Creditors: Amounts falling due within one year

	2017	2016
	£	£
Bank loans	3,096	3,096
Trade creditors	22,272	17,836
Corporation tax	483	-
Other taxation and social security	630	11,034
Other creditors	20,756	21,217
Accruals and deferred income	1,545	1,550
	<u>48,782</u>	<u>54,733</u>

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.