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**DOUBLE GLAZING DIRECT LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JANUARY 2018**

**DOUBLE GLAZING DIRECT LIMITED**  
**REGISTERED NUMBER: 07502730**

**BALANCE SHEET**  
**AS AT 31 JANUARY 2018**

	Note	2018 £	2017 £
Fixed assets		39,192	19,795
Current assets	80,973	56,943	
Creditors: amounts falling due within one year	(106,079)	(48,782)	
<b>Net current (liabilities)/assets</b>		<b>(25,106)</b>	<b>8,161</b>
<b>Total assets less current liabilities</b>		<b>14,086</b>	<b>27,956</b>
Creditors: amounts falling due after more than one year		(4,786)	(7,041)
<b>Net assets</b>		<b>9,300</b>	<b>20,915</b>
<b>Capital and reserves</b>		<b>9,300</b>	<b>20,915</b>

**Notes**

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

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 applicable to entities subject 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: 10 August 2018

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.