

**REGISTERED NUMBER: 08059210 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MAY 2017  
FOR  
DISTRICT WINDOW CLEANERS LIMITED**

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**for the Year Ended 31ST MAY 2017**

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**DISTRICT WINDOW CLEANERS LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**for the Year Ended 31ST MAY 2017**

**DIRECTORS:**

A Pegler  
J Pegler  
N J Pegler

**REGISTERED OFFICE:**

13 Hursley Road  
Chandler's Ford  
Eastleigh  
Hampshire  
SO53 2FW

**REGISTERED NUMBER:**

08059210 (England and Wales)

**ACCOUNTANTS:**

Underwood Barron LLP  
Monks Brook House  
13 - 17 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**DISTRICT WINDOW CLEANERS LIMITED (BY SHARES) (REGISTERED NUMBER: 08059210)**

**BALANCE SHEET  
31ST MAY 2017**

	31.5.17 £	£	31.5.16 £	£
<b>FIXED ASSETS</b>		35,950		23,522
<b>CURRENT ASSETS</b>	35,025		44,255	
<b>CREDITORS</b> Amounts falling due within one year	<u>(53,190)</u>		<u>(66,409)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(18,165)</u>		<u>(22,154)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,785		1,368
<b>CREDITORS</b> Amounts falling due after more than one year		<u>4,893</u>		<u>-</u>
<b>NET ASSETS</b>		<u>12,892</u>		<u>1,368</u>
<b>CAPITAL AND RESERVES</b>		<u>12,892</u>		<u>1,368</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2016 - 3) .

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st May 2017 and 31st May 2016:

	31.5.17 £	31.5.16 £
<b>N J Pegler</b>		
Balance outstanding at start of year	7,903	6,011
Amounts advanced	28,832	30,325
Amounts repaid	(36,735)	(28,433)
Balance outstanding at end of year	<u>-</u>	<u>7,903</u>

The terms agreed are the loan is payable on demand and interest is to be charged on the advances at the official rate where the balance exceeds £10,000 at any time during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**31ST MAY 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th February 2018 and were signed on its behalf by:

N J Pegler - Director

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.