

# Select Windows (North West) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

A.Y.A ACCOUNTANTS  
82 Blackburn Road  
Accrington  
Lancashire  
BB5 1LL

**Select Windows (North West) Ltd**

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## **Select Windows (North West) Ltd**

### **Company Information**

**Director** Mr Mark Horner

**Company secretary** Miss Louise Day

**Registered office** Unit T8  
Towngate Works  
Dark Lane  
Mawdsley  
L40 2QU

**Accountants** A.Y.A ACCOUNTANTS  
82 Blackburn Road  
Accrington  
Lancashire  
BB5 1LL

**Select Windows (North West) Ltd**  
**(Registration number: 08268569)**  
**Balance Sheet as at 31 October 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	9,879	9,008
Current assets	134,885	97,854
Creditors: Amounts falling due within one year	(95,801)	(87,991)
Net current assets	39,084	9,863
Total assets less current liabilities	48,963	18,871
Creditors: Amounts falling due after more than one year	(47,338)	(3,192)
Accruals and deferred income	-	(5,000)
	<u>1,625</u>	<u>10,679</u>
Capital and reserves	<u>1,625</u>	<u>10,679</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit T8  
Towngate Works  
Dark Lane  
Mawdsley  
L40 2QU

These financial statements were authorised for issue by the director on 17 May 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 4).

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Select Windows (North West) Ltd**  
**(Registration number: 08268569)**  
**Balance Sheet as at 31 October 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 17 May 2022

.....  
Mr Mark Horner  
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.