

**BRETT SIMMONDS WINDOWS DOORS CONSERVATORIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Brett Simmonds Windows Doors Conservatories Limited
Balance Sheet
As at 31 March 2023

Registered number: 08972370

	2023	2022
	£	£
Fixed assets	5,432	7,083
Current assets	23,650	17,528
Prepayments and accrued income	393	426
Creditors: Amounts Falling Due Within One Year	(13,773)	(13,146)
NET CURRENT ASSETS	<u>10,270</u>	<u>4,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,702</u>	<u>11,891</u>
Accruals and deferred income	(1,816)	(1,800)
NET ASSETS	<u><u>13,886</u></u>	<u><u>10,091</u></u>
CAPITAL AND RESERVES	<u><u>13,886</u></u>	<u><u>10,091</u></u>

Notes

1. General Information

Brett Simmonds Windows Doors Conservatories Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08972370 . The registered office is Fairhaven, Lightwood Road, Stoke on Trent, ST3 7PW.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Manufacturing	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

Brett Simmonds Windows Doors Conservatories Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Brett Simmonds

Director

10/05/2023

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.