

**SASH WINDOW DOCTOR LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants

71 Main Road  
Sutton At Hone  
Dartford  
Kent  
DA4 9HQ

**Sash Window Doctor Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 10060104

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,003	24,782
Current assets	118,861	88,254
Prepayments and accrued income	(30,849 )	-
Creditors: Amounts Falling Due Within One Year	(20,855 )	(18,895 )
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<b>NET CURRENT ASSETS</b>	67,157	69,359
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	86,160	94,141
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Creditors: Amounts Falling After More Than One Year	-	(15,000 )
Accruals and deferred income	(530 )	(517 )
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<b>NET ASSETS</b>	85,630	78,624
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<b>CAPITAL AND RESERVES</b>	85,630	78,624
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Sash Window Doctor Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10060104 . The registered office is 88 Berkeley Crescent, Dartford, Kent, DA1 1NH.

For the year ending 31 March 2022 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

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Mr Peter Denney

Director

**14 October 2022**

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.