

**EXPERT WINDOWS ROM LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

EXPERT WINDOWS ROM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Silviu-Constantin Perpelea
Company Number	11443318 (England and Wales)
Registered Office	48 Unity Street, Sheerness ME12 2PS UK

EXPERT WINDOWS ROM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		6	100
Creditors: amounts falling due within one year	4	(591)	(409)
Net current liabilities		(585)	(309)
Net liabilities		(585)	(309)
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(685)	(409)
Shareholders' funds		(585)	(309)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2024 and were signed on its behalf by

Silviu-Constantin Perpelea
Director

Company Registration No. 11443318

EXPERT WINDOWS ROM LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Expert Windows Rom Ltd is a private company, limited by shares, registered in England and Wales, registration number 11443318. The registered office is 48 Unity Street, , Shecmess, ME12 2PS, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023	2022
£	£

Other creditors	591	409
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5 Share capital

2023	2022
£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

