

C & L WINDOWS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 AUGUST 2018 TO 31 AUGUST 2019

C & L WINDOWS LIMITED
UNAUDITED ACCOUNTS
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C & L WINDOWS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 9 AUGUST 2018 TO 31 AUGUST 2019

Directors	Mitchell Lee Jenkins Jade Elizabeth Jenkins
Company Number	11508656 (England and Wales)
Registered Office	1 Ceridwen Terrace Llantrisant Pontyclun CF72 8ER WALES
Accountants	Self Assessment Wales 1 Ceridwen Terrace Llantrisant Pontyclun CF72 8ER

C & L WINDOWS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	4,125
Current assets		
Inventories	5	3,935
Cash at bank and in hand		409
		<u>4,344</u>
Creditors: amounts falling due within one year	6	(7,617)
Net current liabilities		<u>(3,273)</u>
Net assets		852
Capital and reserves		
Called up share capital		100
Profit and loss account		752
Shareholders' funds		<u>852</u>

For the period ending 31 August 2019 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 directors acknowledge their 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.

Approved by the Board on 19 April 2020.

Mitchell Lee Jenkins
Director

Company Registration No. 11508656

C & L WINDOWS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

C & L Windows Limited is a private company, limited by shares, registered in England and Wales, registration number 11508656. The registered office is 1 Ceridwen Terrace, Llantrisant, Pontyclun, CF72 8ER, WALES.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance Method
Motor vehicles	25% Reducing Balance Method
Computer equipment	25% Reducing Balance Method

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 9 August 2018	-	-	-	-
Additions	2,000	3,000	500	5,500
At 31 August 2019	2,000	3,000	500	5,500
Depreciation				
Charge for the period	500	750	125	1,375
At 31 August 2019	500	750	125	1,375
Net book value				
At 31 August 2019	1,500	2,250	375	4,125

5 Inventories

	2019
	£
Raw materials	3,935
	3,935

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NOTES TO THE ACCOUNTS
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6 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	2,217
Loans from directors	5,000
Accruals	400
	<hr/>
	7,617
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7 Average number of employees

During the period the average number of employees was 0.

