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**Alpha (Wrexham) Windows Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/10/2018**

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**Prepared By:**  
David A Hopkins  
Chartered Accountant  
7 King Street  
Wrexham  
LL11 1HF

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**Alpha (Wrexham) Windows Ltd**

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**Registered Number: 04508795**

**BALANCE SHEET AT 31/10/2018**

|   | <b>2018</b>      | <i>2017</i>      |
|---|------------------|------------------|
|   | <b>£</b>         | <i>£</i>         |
| Fixed assets  | 209,337          | 201,412          |
| Current assets  | 214,008          | 148,855          |
| <b>Creditors: amounts falling due within one year</b> | <u>(236,727)</u> | <u>(223,725)</u> |
| <b>Net Current Liabilities</b>                        | <u>(22,719)</u>  | <u>(74,870)</u>  |
| <b>Total assets less current liabilities</b>          | <u>186,618</u>   | <u>126,542</u>   |
| <b>Net Assets</b>                                     | 186,618          | 126,542          |
| <b>Capital and reserves</b>                           | <u>186,618</u>   | <u>126,542</u>   |

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 04508795.  
Registered office Adenbury Way, Wrexham Industrial Estate, Wrexham, LL13 9UZ

For the year ending 31/10/2018 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/12/2018 and signed on their behalf by**

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Derek Roy Davies  
Director