

Registered Number 04485086

A & A WINDOWS DIRECT LTD

Micro-entity Accounts

31 October 2021

**Micro-entity Balance Sheet as at 31 October
2021****04485086**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		49,530	63,860
Current Assets		346,285	303,072
Creditors: amounts falling due within one year		(405,604)	(298,597)
Net current assets (liabilities)		<u>(59,319)</u>	<u>4,475</u>
Total assets less current liabilities		<u>(9,789)</u>	<u>68,335</u>
Creditors: amounts falling due after more than one year		(300,908)	(258,806)
Total net assets (liabilities)		<u>(310,697)</u>	<u>(190,471)</u>
Capital and reserves		<u>(310,697)</u>	<u>(190,471)</u>

- For the year ending 31 October 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 April 2022

And signed on their behalf by:

A M JENKINS, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	8	8