

**DAVE EDWARDS DOUBLE GLAZING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Dave Edwards Double Glazing Limited
Balance Sheet
As At 31 December 2023

Registered number: 04512556

	2023	2022
	£	£
Fixed assets	43,727	23,114
Current assets	275,634	361,657
Prepayments and accrued income	5,257	2,933
Creditors: Amounts Falling Due Within One Year	(96,145)	(116,540)
NET CURRENT ASSETS	184,746	248,050
TOTAL ASSETS LESS CURRENT LIABILITIES	228,473	271,164
Accruals and deferred income	(67,234)	(111,573)
NET ASSETS	161,239	159,591
CAPITAL AND RESERVES	161,239	159,591

Notes

1. General Information

Dave Edwards Double Glazing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04512556 . The registered office is 24a Market Street, Disley, Stockport, Cheshire, SK12 2AA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 6 (2022: 6)

For the year ending 31 December 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen
Edwards

Director

28 June 2024

