

**Registered Number 05073417**

**G & B WINDOWS AND CONSERVATORIES LIMITED**

**Micro-entity Accounts**

**30 September 2024**

**G & B WINDOWS AND CONSERVATORIES LIMITED****Micro-entity Balance Sheet as at 30 September  
2024****Registered Number  
05073417**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		74,646	9,803
<b>Current Assets</b>		215,421	158,062
<b>Creditors: amounts falling due within one year</b>		(130,205)	(99,676)
<b>Net current assets (liabilities)</b>		<u>85,216</u>	<u>58,386</u>
<b>Total assets less current liabilities</b>		<u>159,862</u>	<u>68,189</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,523)	(11,614)
<b>Total net assets (liabilities)</b>		<u>155,339</u>	<u>56,575</u>
<b>Capital and reserves</b>		<u>155,339</u>	<u>56,575</u>

- For the year ending 30 September 2024 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 9 December 2024

And signed on their behalf by:

**A Hawker, Director**

Notes to the Micro-entity Accounts for the period ended 30 September  
2024

1 Employees

	2024	2023
Average number of employees during the period	4	4