

Registered Number 03953943

M & S WINDOWS (WITNEY) LIMITED

Micro-entity Accounts

31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		6,948	9,473
Current Assets		72,095	26,927
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(47,177)	(25,420)
Net current assets (liabilities)		<u>24,918</u>	<u>1,507</u>
Total assets less current liabilities		<u>31,866</u>	<u>10,980</u>
Creditors: amounts falling due after more than one year		(18,657)	(5,688)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>13,209</u>	<u>5,292</u>
Capital and reserves		<u>13,209</u>	<u>5,292</u>

- For the year ending 31 March 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 3 August 2021

And signed on their behalf by:

C SKILLAN, Director

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

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2