REGISTERED NUMBER: 02227340 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

SNOWDONIA WINDOWS & DOORS (GWYNEDD) LTD

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BALANCE SHEET
31 MARCH 2018

	31.3.18 £	£	31.3.17 £	£
FIXED ASSETS		262,612		265,218
CURRENT ASSETS	31,274		24,419	
CREDITORS				
Amounts falling due within one year	(265,824)		(233,213)	
NET CURRENT LIABILITIES		(234,550)		(208,794)
TOTAL ASSETS LESS CURRENT LIABILITIES		28,062		56,424
CAPITAL AND RESERVES		28,062		56,424

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Snowdonia Windows & Doors (Gwynedd) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02227340

Registered office: 3 Grove Road
Wrexham
LL11 1DY

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 8 (2017 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 MARCH 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2018 and were signed on its behalf by:

A J Wheatley - Director

W Griffith - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.