

Company registration number: 03095529

Mercury Windows Limited

Unaudited filleted financial statements

30 September 2018

Mercury Windows Limited**Statement of financial position****30 September 2018**

	2018		2017	
	£	£	£	£
Fixed assets		152		203
Current assets	152,081		179,612	
Prepayments and accrued income	2,604		2,137	
		154,685		181,749
Creditors: amounts falling due within one year		(152,785)		(152,791)
Net current assets		1,900		28,958
Total assets less current liabilities		2,052		29,161
Creditors: amounts falling due after more than one year		(16,593)		(22,690)
Accruals and deferred income		(4,124)		(6,014)
Net (liabilities)/assets		(18,665)		457
Capital and reserves		(18,665)		457
Notes to the financial statements				

Mercury Windows Limited

Year ended 30 September 2018

1. Employee numbers

The average number of persons employed by the company, including directors, during the year amounted to 8 (2017: 9).

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 June 2019 , and are signed on behalf of the board by:

Mr M Warren

Director

Company registration number: 03095529

The company is a private company limited by shares, registered in England and Wales.

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.