

**QPOINT WINDOWS LTD**  
**UNAUDITED ACCOUNTS - ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

**QPOINT WINDOWS LTD**  
**UNAUDITED ACCOUNTS - ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
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**QPOINT WINDOWS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**Director** JAYESHKUMAR PADHIYAR

**Company Number** 12292457 (England and Wales)

**Registered Office** 31 Kenton Park Parade  
Kenton Road  
Harrow  
Middlesex  
HA3 8DN  
United Kingdom

**Accountants** RMR Partnership LLP  
3rd Floor, Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

**QPOINT WINDOWS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,259	608
<b>Current assets</b>			
Debtors	5	1,386	3,360
Cash at bank and in hand		22,460	38,625
		<u>23,846</u>	<u>41,985</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,553)	(23,237)
<b>Net current assets</b>		<u>10,293</u>	<u>18,748</u>
<b>Total assets less current liabilities</b>		11,552	19,356
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(28,600)	(36,000)
<b>Net liabilities</b>		<u>(17,048)</u>	<u>(16,644)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(17,148)	(16,744)
<b>Shareholders' funds</b>		<u>(17,048)</u>	<u>(16,644)</u>

For the year ending 31 October 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 July 2023 and were signed on its behalf by

JAYESHKUMAR PADHIYAR  
Director

Company Registration No. 12292457

**QPOINT WINDOWS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

QPOINT WINDOWS LTD is a private company, limited by shares, registered in England and Wales, registration number 12292457. The registered office is 31 Kenton Park Parade, Kenton Road, Harrow, Middlesex, HA3 8DN, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20% reducing balance
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 November 2021	950
Additions	966
At 31 October 2022	1,916
<b>Depreciation</b>	
At 1 November 2021	342
Charge for the year	315
At 31 October 2022	657
<b>Net book value</b>	
At 31 October 2022	1,259
At 31 October 2021	608

**5 Debtors**

	<b>2022 £</b>	<b>2021 £</b>
<b>Amounts falling due within one year</b>		
VAT	1,084	-
Trade debtors	302	3,360
	1,386	3,360

**QPOINT WINDOWS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,600	-
Trade creditors	4,584	11,334
Taxes and social security	-	543
Other creditors	265	83
Loans from directors	3,184	6,957
Accruals	1,920	4,320
	<u>13,553</u>	<u>23,237</u>
	<u><u>13,553</u></u>	<u><u>23,237</u></u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	28,600	36,000
	<u><u>28,600</u></u>	<u><u>36,000</u></u>

**8 Transactions with related parties**

During the period the company traded with Glazing Supplies Limited a company controlled solely by the spouse of Sapna Padhiyar, the director. At the balance sheet date the company owed Glazing Supplies £0 (2021: £11,334).

At the year end the company owed the director £3,184 (2021: £6,957)

**9 Post balance sheet events**

The current director, Mr Jayeshkumar Padhiyar, was appointed on 6th July 2023.

**10 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

