

**A1 GLAZING (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

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UNAUDITED ACCOUNTS
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**A1 GLAZING (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	G Rayat
Company Number	6186549 (England and Wales)
Registered Office	UNIT 1A TITFORD LANE ROWLEY REGIS WEST MIDLANDS B65 0PY
Accountants	TAXX LIMITED 257 Lichfield Road Sutton Coldfield West Midlands B74 2XD

A1 GLAZING (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Inventories	4	4,705	4,860
Cash at bank and in hand		1,124	1,981
		5,829	6,841
Creditors: amounts falling due within one year	5	(5,197)	(5,911)
Net current assets		632	930
Net assets		632	930
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		532	830
Shareholders' funds		632	930

For the year ending 31 March 2018 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.

Approved by the Board on 7 October 2018.

G Rayat
Director

Company Registration No. 6186549

A1 GLAZING (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

A1 GLAZING (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6186549. The registered office is UNIT 1A, TITFORD LANE, ROWLEY REGIS, WEST MIDLANDS, B65 0PY.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

4 Inventories

	2018	2017
	£	£
Finished goods	4,705	4,860
	4,705	4,860
	4,705	4,860

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	3,930	1,000
Taxes and social security	1,267	4,813
Loans from directors	-	98
	5,197	5,911
	5,197	5,911

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	100	100

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
H Rayat Directors Loan Account	98	-	98	-
	<u>98</u>	<u>-</u>	<u>98</u>	<u>-</u>

8 Average number of employees

During the year the average number of employees was 2 (2017: 3).

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.