

**A B & C WINDSCREENS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2025**

**A B & C WINDSCREENS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**A B & C WINDSCREENS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2025**

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<b>Directors</b>	Gary Partridge Joanne Partridge Matthew Ward
<b>Company Number</b>	9656198 (England and Wales)
<b>Registered Office</b>	Unit 16 Sketchley Meadows Industrial Est Hinckley Leicestershire LE10 3ES
<b>Accountants</b>	John Porter & Co. Accountants 14 Elm Tree Avenuc Glenfield Leicester LE3 8QA

**A B & C WINDSCREENS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	142,286	119,643
<b>Current assets</b>			
Inventories		27,526	20,758
Debtors	5	61,637	74,602
Cash at bank and in hand		114,846	101,981
		204,009	197,341
<b>Creditors: amounts falling due within one year</b>	6	(56,218)	(58,177)
<b>Net current assets</b>		147,791	139,164
<b>Total assets less current liabilities</b>		290,077	258,807
<b>Creditors: amounts falling due after more than one year</b>	7	(71,299)	(81,020)
<b>Net assets</b>		218,778	177,787
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		218,678	177,687
<b>Shareholders' funds</b>		218,778	177,787

For the year ending 30 June 2025 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 directors acknowledge their 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 of Directors and authorised for issue on 6 September 2025 and were signed on its behalf by

Gary Partridge  
Director

Company Registration No. 9656198

**A B & C WINDSCREENS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**1 Statutory information**

A B & C Windcreens Limited is a private company, limited by shares, registered in England and Wales, registration number 9656198. The registered office is Unit 16 Sketchley Meadows Industrial Est, Hinckley, Leicestershire, LE10 3ES.

**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.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
Computer equipment	15%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 July 2024	21,182	161,164	4,356	186,702
Additions	3,939	42,695	-	46,634
Disposals	-	(6,326)	-	(6,326)
At 30 June 2025	25,121	197,533	4,356	227,010
<b>Depreciation</b>				
At 1 July 2024	11,549	52,471	3,039	67,059
Charge for the year	2,035	21,759	197	23,991
On disposals	-	(6,326)	-	(6,326)
At 30 June 2025	13,584	67,904	3,236	84,724
<b>Net book value</b>				
At 30 June 2025	11,537	129,629	1,120	142,286
At 30 June 2024	9,633	108,693	1,317	119,643

**A B & C WINDSCREENS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

<b>5 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	-	4,038
Trade debtors	52,363	57,168
Accrued income and prepayments	9,274	13,396
	<u>61,637</u>	<u>74,602</u>
<b>6 Creditors: amounts falling due within one year</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
VAT	6,946	-
Trade creditors	47,415	46,126
Taxes and social security	117	-
Other creditors	-	628
Loans from directors	-	9,763
Accruals	1,740	1,660
	<u>56,218</u>	<u>58,177</u>
<b>7 Creditors: amounts falling due after more than one year</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	71,299	81,020
<b>8 Share capital</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

**9 Average number of employees**

During the year the average number of employees was 6 (2024: 6).

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.