

**WINDOW WIZARD REPAIRS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017**

Window Wizard Repairs Limited
Balance Sheet
As at 31 January 2017

Registered number: 09291292

	2017	2016
	£	£
Fixed assets	8,985	-
Current assets	65,578	1
Prepayments and accrued income	575	-
Creditors: Amounts Falling Due Within One Year	(45,053)	-
NET CURRENT ASSETS	21,100	1
TOTAL ASSETS LESS CURRENT LIABILITIES	30,085	1
Accruals and deferred income	(2,271)	-
NET ASSETS	27,814	1
CAPITAL AND RESERVES	27,814	1

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	2	-
	2	-

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mr Ryan Mcloughlin	-	22,792	-	22,792

Interest at 3% has been charged on the above loan. The balance has been repaid in full since the reporting date.

3. General Information

Window Wizard Repairs Limited Registered number 09291292 is a limited by shares company incorporated in England & Wales. The Registered Office is Office 2, Marcus Industrial Estate, Bucknall Road, Stoke-on-Trent, Staffordshire, ST1 6AH.

Window Wizard Repairs Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ryan Mcloughlin

31 October 2017