

**DAVE EDWARDS DOUBLE GLAZING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Castletree Consultants Ltd

Dave Edwards Double Glazing Limited
Balance Sheet
As at 31 December 2020

Registered number: 04512556

	2020	2019
	£	£
Fixed assets	10,994	14,418
Current assets	295,715	93,260
Prepayments and accrued income	4,434	3,407
Creditors: Amounts Falling Due Within One Year	(83,084)	(58,166)
NET CURRENT ASSETS	217,065	38,501
TOTAL ASSETS LESS CURRENT LIABILITIES	228,059	52,919
Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(155,362)	-
NET ASSETS	22,697	52,919
CAPITAL AND RESERVES	22,697	52,919

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2019: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 January 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2020
	£	£	£	£	£
Mr David Edwards	(2,058)	(715)	4,199	-	1,426

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dave Edwards Double Glazing Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04512556 . The registered office is 12 Darnton Gardens, Ashton Under Lyne, Lancashire, OL6 6SG .

Dave Edwards Double Glazing Limited
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr Stephen
Edwards**

Director

4 August 2021