

**Registered Number 03190080**

**Q4 WINDOWS & DOORS LIMITED**

**Micro-entity Accounts**

**30 April 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		98,266	98,266
<b>Current Assets</b>		32,903	24,117
<b>Creditors: amounts falling due within one year</b>		(2,184)	(2,441)
<b>Net current assets (liabilities)</b>		<u>30,719</u>	<u>21,676</u>
<b>Total assets less current liabilities</b>		<u>128,985</u>	<u>119,942</u>
<b>Creditors: amounts falling due after more than one year</b>		(17,221)	(10,805)
<b>Total net assets (liabilities)</b>		<u>111,764</u>	<u>109,137</u>
<b>Capital and reserves</b>		<u>111,764</u>	<u>109,137</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 August 2017

And signed on their behalf by:

**J P Kirwan, Director**