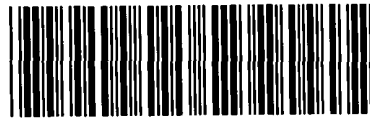


Company registration number: 05676196

Arctic Windows Limited
Unaudited filleted financial statements
31 March 2017

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Arctic Windows Limited

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Arctic Windows Limited

Directors and other information

Directors Mr Graham Makaruk
Mrs Helen Makaruk

Company number 05676196

Registered office 1 Paradise Street
Rhyl
Denbighshire
LL18 3LW

Accountants J V Banks
Banks House
1 Paradise Street
Rhyl
Denbighshire
LL18 3LW

Arctic Windows Limited

Statement of financial position
31 March 2017

	2017 £	2016 £
Fixed assets	12,918	15,934
Current assets	49,670	56,200
Creditors: amounts falling due within one year	(54,094)	(57,334)
Net current liabilities	(4,424)	(1,134)
Total assets less current liabilities	8,494	14,800
Creditors: amounts falling due after more than one year	(6,054)	(12,652)
Accruals and deferred income	(2,000)	(2,000)
Net assets	440	148
Capital and reserves	440	148

Notes to the financial statements

1. Directors advances, credits and guarantees

Arctic Windows Limited

**Statement of financial position (continued)
Year ended 31 March 2017**

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

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2017, and are signed on behalf of the board by:



Mr Graham Makaruk
Director

Company registration number: 05676196

The company is a private company limited by shares, registered in England and Wales.

Arctic Windows Limited

The following pages do not form part of the statutory accounts.

Arctic Windows Limited

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Arctic Windows Limited (continued)
Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Arctic Windows Limited for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Arctic Windows Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Arctic Windows Limited and state those matters that we have agreed to state to the board of directors of Arctic Windows Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Arctic Windows Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Arctic Windows Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Arctic Windows Limited. You consider that Arctic Windows Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Arctic Windows Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

J V Banks
Chartered Accountants

Banks House
1 Paradise Street
Rhyl
Denbighshire
LL18 3LW

10 November 2017