Registration number: 05530028

Glass Expressions Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 August 2019

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Company Information

Directors S S Walker

H R Walker

Company secretary

S S Walker

Registered office The Stables

Goblands Farm Business Centre

Cemetery Lane

Hadlow Kent TN11 OLT

(Registration number: 05530028) Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	628	835
Current assets	63,709	50,560
Creditors: Amounts falling due within one year	(61,439)	(48,669)
Net current assets	2,270	1,891
Total assets less current liabilities	2,898	2,726
Accruals and deferred income	(2,667)	(2,667)
	231	59
Capital and reserves	231	59

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: The Stables Goblands Farm Business Centre Cemetery Lane Hadlow Kent TN11 0LT

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 4).

(Registration number: 05530028) Balance Sheet as at 31 August 2019 (continued)

3 Related party transactions

The following advance and credits to a director subsisted during the years ended 31 August 2019 and 31 August 2018:

2019 H R Walker	At 1 September 2018 £	Advances to directors £	At 31 August 2019 £	
Cash amounts	2,877	8,856	11,733	
2018	At 1 September 2017 £	Advances to directors £	At 31 August 2018 £	
H R Walker Cash amounts	-	2,877	2,877	

The loan bears interest at 2.5% and is repayable on demand.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 July 2020 and signed on its behalf by:

H R Walker Director