

Company Registration Number 10125846 (England and Wales)

GLENISA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

GLENISA LTD

BALANCE SHEET

AS AT 30 APRIL 2017

	2017	
	£	£
Current assets	2,439	
Creditors: amounts falling due within one year	(2,195)	
Net current assets		244
Net assets		244
Capital and reserves		244

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

As at the year 30 April 2017 Glenisa Ltd was owed £120 in overpaid salaries whilst owing Mr J George £249 in unreimbursed expenses.

GLENISA Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 46 Charles Crescent, Harrow, Middlesex, England, HA1 4AP.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 22 December 2017

Mr Joyal GEORGE
Director

Company Registration Number 10125846

