

Company Registration Number 10125846 (England and Wales)

GLENISA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

GLENISA LTD

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	2,246		2,439	
Creditors: amounts falling due within one year	687		(2,195)	
Net current assets		2,933		244
Creditors: amounts falling due after more than one year		(2,562)		-
Net assets		371		244
Capital and reserves		371		244

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 30th April 2018 the company Glenisa Ltd owed the Director £1623 in salary, £247 in expenses and £692 as a loan. A total of £2,562 owed to Mr J George.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

GLENISA LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 17 July 2018

Mr Joyal GEORGE

Director

Company Registration Number 10125846

