

**Company Registration Number 10125846 (England and Wales)**

**GLENISA LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# GLENISA LTD

## BALANCE SHEET

**AS AT 30 APRIL 2019**

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	<b>2019</b>	<b>£</b>	<b>2018</b>	<b>£</b>
Current assets	5,851		2,246	
Creditors: amounts falling due within one year	(5,805)		687	
Net current assets		46		2,933
Creditors: amounts falling due after more than one year		-		(2,562)
Accruals and deferred income		(36)		-
Net assets		<u>10</u>		<u>371</u>
Capital and reserves		<u>10</u>		<u>371</u>

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

As at the year ended 30 April 2019 Glenisa Ltd was owed £123 in overdrawn directors loan whilst owing Mr J George £2,818 in underpaid salary and £208 in unreimbursed expenses.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	<u>1</u>	<u>1</u>

## **GLENISA LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2019***

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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 2019 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.

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 January 2020

Mr Joyal GEORGE

**Director**

**Company Registration Number 10125846**

