

GLENISKY (UK) LTD

**Company Registration Number:
06582683 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

GLENISKY (UK) LTD

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GLENISKY (UK) LTD

Company Information

for the Period Ended 30 April 2020

Director:	Ju Chen
Secretary:	Susanna Chen
Registered office:	Holly Grove Lodge Water Lane Hollingworth Cheshire SK14 8HT
Company Registration Number:	06582683 (England and Wales)

GLENISKY (UK) LTD

Directors' Report Period Ended 30 April 2020

The directors present their report with the financial statements of the company for the period ended 30 April 2020

Principal Activities

The company's principal activity during the period was the purchasing products made in the UK and exporting to the clients in China.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

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The director(s) shown below were appointed to the company during the period

Ju Chen

01 May 2019

Secretary
Susanna Chen

**This report was approved by the board of directors on 5 January 2021
And Signed On Behalf Of The Board By:**

Name: Ju Chen
Status: Director

GLENISKY (UK) LTD

Profit and Loss Account

for the Period Ended 30 April 2020

		2020	2019
		£	£
Turnover		113,073	90,370
Other Income	Page 4	21,642	13,155
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Cost of Materials		(116,034)	(78,767)
Staff Costs		(13,680)	(21,542)
Depreciation and Writeoffs		(5,772)	(5,772)
Other charges		(2,980)	(3,531)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(3,751)	(6,087)

GLENISKY (UK) LTD

Balance sheet

As at 30 April 2020

	2020	2019
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	5,772
Current assets:	8,541	15,595
Net current assets (liabilities):	8,541	15,595

Total assets less current liabilities:		8,541	21,367
Total net assets (liabilities):		8,541	21,367
Capital and reserves:		8,541	21,367

GLENISKY (UK) LTD

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 January 2021
And Signed On Behalf Of The Board By:**

Name: Ju Chen
Status: Director

The notes form part of these financial statements

GLENISKY (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 2

GLENISKY (UK) LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

