

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 SEPTEMBER 2022  
FOR  
GLINTON SELF STORE LTD

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**BALANCE SHEET**  
**29 SEPTEMBER 2022**

	2022		2021
	£	£	£
<b>FIXED ASSETS</b>		395,206	257,084
<b>CURRENT ASSETS</b>	74,126		-
<b>CREDITORS</b>			
Amounts falling due within one year	(445,730)	(287,794)	(287,794)
<b>NET CURRENT LIABILITIES</b>		(371,604)	(287,794)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,602</u>	<u>(30,710)</u>
<b>CAPITAL AND RESERVES</b>		<u>23,602</u>	<u>(30,710)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Glinton Self Store Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11416440

**Registered office:** The Old Storage Yard  
Hurn Road  
Werrington  
Peterborough  
Cambridgeshire  
PE6 7HJ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 29 September 2022 and 29 September 2021:

	2022	2021
	£	£
<b>M R Collins</b>		
Balance outstanding at start of year	-	-
Amounts advanced	500	-
Amounts repaid	(500)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

BALANCE SHEET - continued  
29 SEPTEMBER 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 27 June 2023 and were signed by:

M R Collins - Director