

Company registration number 04558627 (England and Wales)

THE ART OF GLASS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023
PAGES FOR FILING WITH REGISTRAR

THE ART OF GLASS LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		721		961
Current assets	35,512		38,413	
Creditors: amounts falling due within one year	(32,443)		(31,479)	
Net current assets		3,069		6,934
Total assets less current liabilities		3,790		7,895
Creditors: amounts falling due after more than one year		(4,717)		(7,733)
Net (liabilities)/assets		(927)		162
Capital and reserves		(927)		162

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

The Art of Glass Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 21, Hatton Country World, Warwick, Warwickshire, United Kingdom, CV35 8XA.

For the year ended 31 October 2023 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 members have 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

THE ART OF GLASS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2023

The financial statements were approved and signed by the director and authorised for issue on 23 July 2024

Mr R Paddock

Director

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