

Company Registration Number 04749176 (England and Wales)

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



# PEMBROKESHIRE STAINED GLASS LTD

## BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,421		5,236
Current assets	4,278		4,830	
Creditors: amounts falling due within one year	(8,847)		(9,712)	
Net current liabilities		(4,569)		(4,882)
Total assets less current liabilities		(1,148)		354
Net (liabilities)/assets		(1,148)		354
Capital and reserves		(1,148)		354

### Notes to the financial statements

#### 1 Employees

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

	2019	2018
	Number	Number
Employees	2	2

# **PEMBROKESHIRE STAINED GLASS LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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Pembrokeshire Stained Glass Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Northgate Street, Pembroke, Pembrokeshire, SA71 4NR.

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 her 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 financial statements were approved and signed by the director and authorised for issue on 10/07/2019



Ms Y G Maurice-Taylor  
Director

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