

**J R GLASSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

J R Glasson Limited
Balance Sheet
As at 31 July 2019

Registered number: 07700110

	2019	2018
	£	£
Fixed assets	11,993	1
Current assets	3,792	26,428
Prepayments and accrued income	100	100
Creditors: Amounts Falling Due Within One Year	(27,787)	(33,724)
NET CURRENT LIABILITIES	(23,895)	(7,196)
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,902)	(7,195)
Creditors: Amounts Falling After More Than One Year	(7,981)	-
Accruals and deferred income	(120)	(120)
NET LIABILITIES	(20,003)	(7,315)
CAPITAL AND RESERVES	(20,003)	(7,315)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Director	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2019
	£	£	£	£	£
Mr Jamie Glasson	(275)	-	586	-	311

The above loan is unsecured, interest free and repayable on demand.

3. General Information

J R Glasson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07700110. The registered office is 38 Rymill Close, Bovingdon, Hemel Hempstead, Hertfordshire, HP3 0JA.

J R Glasson Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Jamie Glasson

Director

29 April 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.