

J R Glasson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Accounting By Numbers
Maylands Business Centre
Redbourn Road
Hemel Hempstead
Hertfordshire
HP2 7ES

J R Glasson Limited

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J R Glasson Limited

Company Information

Director Mr Jamie Glasson

Company secretary Nicola Glasson

Registered office 83 Long Chaulden
Hemel Hempstead
Hertfordshire
HP1 2HX

Accountants Accounting By Numbers
Maylands Business Centre
Redbourn Road
Hemel Hempstead
Hertfordshire
HP2 7ES

J R Glasson Limited

(Registration number: 07700110)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	1	1
Current assets	4,884	8,333
Prepayments and accrued income	2,129	-
Creditors: Amounts falling due within one year	(16,597)	(16,058)
Net current liabilities	(9,584)	(7,725)
Total assets less current liabilities	(9,583)	(7,724)
Accruals and deferred income	(120)	(120)
	<u>(9,703)</u>	<u>(7,844)</u>
Capital and reserves	<u>(9,703)</u>	<u>(7,844)</u>

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

83 Long Chaulden
Hemel Hempstead
Hertfordshire
HP1 2HX

The principal place of business is:

83 Long Chaulden
Hemel Hempstead
Hertfordshire
HP1 2HX

These financial statements were authorised for issue by the director on 27 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

J R Glasson Limited

(Registration number: 07700110)

Balance Sheet as at 31 July 2017

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 April 2018

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Mr Jamie Glasson

Director

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