

# J R Glasson Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2018

Accounting and Beyond Limited  
61 Maxted Road  
Hemel Hempstead  
Hertfordshire  
HP2 7DZ

# 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 and Beyond Limited  
61 Maxted Road  
Hemel Hempstead  
Hertfordshire  
HP2 7DZ

## J R Glasson Limited

(Registration number: 07700110)

### Balance Sheet as at 31 July 2018

|  | 2018<br>£      | 2017<br>£      |
|--|----------------|----------------|
| Fixed assets                                   | 1              | 1              |
| Current assets                                 | 26,429         | 4,884          |
| Prepayments and accrued income                 | 100            | 2,129          |
| Creditors: Amounts falling due within one year | (33,725)       | (16,597)       |
| Net current liabilities                        | (7,196)        | (9,584)        |
| Total assets less current liabilities          | (7,195)        | (9,583)        |
| Accruals and deferred income                   | (120)          | (120)          |
|  | <u>(7,315)</u> | <u>(9,703)</u> |
| Capital and reserves                           | <u>(7,315)</u> | <u>(9,703)</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 15 April 2019.

#### 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

# J R Glasson Limited

(Registration number: 07700110)

## Balance Sheet as at 31 July 2018

### 3 Related party transactions

#### Transactions with directors

|   | At 1 August<br>2017<br>£ | Advances to<br>directors<br>£ | Repayments<br>by director<br>£ | At 31 July<br>2018<br>£ |
|---|--------------------------|-------------------------------|--------------------------------|-------------------------|
| <b>2018</b>   |                          |                               |                                |                         |
| <b>Mr Jamie Glasson</b>   |                          |                               |                                |                         |
| General directors loan account. There are no terms for repayment and no interest is chargeable. | 253                      | 231                           | (208)                          | 275                     |

|   | At 1 August<br>2016<br>£ | Advances to<br>directors<br>£ | Repayments<br>by director<br>£ | At 31 July<br>2017<br>£ |
|---|--------------------------|-------------------------------|--------------------------------|-------------------------|
| <b>2017</b>   |                          |                               |                                |                         |
| <b>Mr Jamie Glasson</b>   |                          |                               |                                |                         |
| General directors loan account. There are no terms for repayment and no interest is chargeable. | 57                       | 404                           | (208)                          | 253                     |

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- 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 15 April 2019

.....  
Mr Jamie Glasson  
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.