

Company registration number: 07824567

Gloss Service Limited

Unaudited filleted financial statements

31 March 2020

Gloss Service Limited

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Gloss Service Limited

Directors and other information

Directors	Mrs E J Mellish
Company number	07824567
Registered office	6 Cross Oak Road Berkhamsted Hertfordshire HP4 3EH
Accountant	Ability Accounting Services Limited 11 Westbourne Grove Chelmsford Essex CM2 9RT

Gloss Service Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Current assets	3,680	3,772
Creditors: amounts falling due within one year	(15,101)	(14,359)
Net current liabilities	(11,421)	(10,587)
Total assets less current liabilities	(11,421)	(10,587)
Accruals and deferred income	(1,080)	(1,680)
Net liabilities	(12,501)	(12,267)
Capital and reserves	(12,501)	(12,267)
Notes to the financial statements		

Gloss Service Limited

Year ended 31 March 2020

1. Directors advances, credits and guarantees

At the start of the year the company owed the director £14,359. During the year the director incurred costs on behalf of the company of £742 and at the year end was owed £15,101.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 March 2021 , and are signed on behalf of the board by:

Mrs E J Mellish

Director

Company registration number: 07824567

The company is a private company limited by shares, registered in England.

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.