

Glendale Calibration Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Glendale Calibration Limited

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Glendale Calibration Limited

Company Information

Director	Mr Mark Young
Registered office	16 West Street Belford Northumberland NE70 7QE
Accountants	Richard Alsept Chartered Accountant 16 Burlington Terrace Cardiff CF5 1GG

Glendale Calibration Limited
(Registration number: 10403610)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	20,038	22,319
Current assets	29,134	21,979
Creditors: Amounts falling due within one year	(27,006)	(18,767)
Net current assets	2,128	3,212
Total assets less current liabilities	22,166	25,531
Creditors: Amounts falling due after more than one year	(21,714)	(24,985)
Accruals and deferred income	(450)	(450)
	<u>2</u>	<u>96</u>
Capital and reserves	<u>2</u>	<u>96</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

16 West Street
Belford
Northumberland
NE70 7QE

These financial statements were authorised for issue by the director on 29 June 2022.

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 (2020 - 2).

3 Related party transactions

Transactions with directors

	At 1 October 2020 £	Advances to directors £	Repayments by director £	At 30 September 2021 £
2021				
Mr Mark Young				
Directors Loan account	9,600	6,115	(9,600)	6,115

Glendale Calibration Limited
(Registration number: 10403610)
Balance Sheet as at 30 September 2021

	At 1 October 2019 £	Advances to directors £	At 30 September 2020 £
2020			
Mr Mark Young			
Directors Loan account	-	9,600	9,600

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 30 September 2021 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 29 June 2022

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Mr Mark Young
Director

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.