

**SOUTHALL LONDON GLAZING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**SOUTHALL LONDON GLAZING LTD**  
**ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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**SOUTHALL LONDON GLAZING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

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<b>Director</b>	LAL, Prem
<b>Company Number</b>	11676718 (England and Wales)
<b>Registered Office</b>	125 CLARENCE STREET SOUTHALL UB2 5BL UNITED KINGDOM
<b>Accountants</b>	SATNAM ACCOUNTANTS LTD FIRST FLOOR 86A HIGH STREET SOUTHALL MIDDLESEX UB1 3DB

**SOUTHALL LONDON GLAZING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
Current assets	38,746	57,102
Prepayments and accrued income	6,320	-
Creditors: amounts falling due within one year	(8,681)	(10,882)
<b>Net current assets</b>	<b>36,385</b>	<b>46,220</b>
<b>Total assets less current liabilities</b>	<b>36,385</b>	<b>46,220</b>
Creditors: amounts falling due after more than one year	(36,572)	(47,000)
<b>Net liabilities</b>	<b>(187)</b>	<b>(780)</b>
<b>Capital and reserves</b>	<b>(187)</b>	<b>(780)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SOUTHALL LONDON GLAZING LTD is a private company, limited by shares, registered in England and Wales, registration number 11676718. The registered office is 125 CLARENCE STREET, SOUTHALL, UB2 5BL, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 September 2023

LAL, Prem  
Director

Company Registration No. 11676718

