

Registered number

12089116

Salisbury Glass Centre Holdings Ltd

Filleted Accounts

31 May 2020

Salisbury Glass Centre Holdings Ltd**Registered number:** 12089116**Balance Sheet****as at 31 May 2020**

	Notes	2020
		£
Fixed assets		
Investments	3	2,000,000
Net current assets		-
Net assets		<u>2,000,000</u>
Capital and reserves		
Called up share capital		2,000,000
Shareholders' funds		<u>2,000,000</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Gower**Director**

Approved by the board on 8 February 2021

Salisbury Glass Centre Holdings Ltd
Notes to the Accounts
for the period from 6 July 2019 to 31 May 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses.

Consolidation

The company and its subsidiary form a small group as defined by the Companies Act 2016, and as such have taken advantage of the exemption to prepare group accounts.

2 Employees

2020
Number

Average number of persons employed by the company	0
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3 Investments

Investments in
subsidiary
undertakings
£

Cost

Additions	2,000,000
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At 31 May 2020	2,000,000
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4 Controlling party

The company is controlled by Mr & Mrs Gower by virtue of their 54% joint ownership of the issued share capital of the company.

5 Other information

Salisbury Glass Centre Holdings Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Salisbury Glass Centre
Newton Road
Churchfields
Salisbury
Wiltshire. SP2 7QA

6 Trading

The company has not traded during the period under review, and with effect from 30th November 2019 has acted the holding company for its only subsidiary Salisbury Glass Centre Limited.

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.