

**HIGHER WALTON GLASS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Higher Walton Glass Limited
Balance Sheet
As at 31 May 2018

Registered number: 2224607

	2018	2017
	£	£
Fixed assets	4,017	4,980
Current assets	105,095	145,351
Prepayments and accrued income	2,229	1,691
Creditors: Amounts Falling Due Within One Year	(34,123)	(46,175)
NET CURRENT ASSETS	73,201	100,867
TOTAL ASSETS LESS CURRENT LIABILITIES	77,218	105,847
Accruals and deferred income	(4,225)	(7,702)
NET ASSETS	72,993	98,145
CAPITAL AND RESERVES	72,993	98,145

Notes

1. General Information

Higher Walton Glass Limited Registered number 2224607 is a limited by shares company incorporated in England & Wales. The Registered Office is 34 Watling Street Road, Fulwood, Preston, Lancashire, PR2 8BP.

Higher Walton Glass Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 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 member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Tiffin

18/02/2019

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.