

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2014

	2014		2013	
	£	£	£	£
Fixed assets		19,049		22,411
Current assets	45,949		30,666	
Prepayments and accrued income	1,251		1,800	
Creditors: amounts falling due within one year	(15,470)		(12,459)	
Net current assets		31,730		20,007
Total assets less current liabilities		50,779		42,418
Provisions for liabilities		(3,810)		(4,482)
		46,969		37,936
Capital and reserves		46,969		37,936

For the financial year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 March 2015

J M Fulford
Director

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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.