

Company Registration No. 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

GLAMPOT SERVICES LIMITED

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GLAMPOT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		16,193		19,049
Current assets	53,106		45,949	
Prepayments and accrued income	-		1,251	
Creditors: amounts falling due within one year	(24,057)		(15,470)	
Net current assets		29,049		31,730
Total assets less current liabilities		45,242		50,779
Provisions for liabilities		(3,239)		(3,810)
		42,003		46,969
Capital and reserves		42,003		46,969

For the financial year ended 31 December 2015 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 7 March 2016

J M Fulford
Director

Company Registration No. 4594607

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.