

Company Registration Number 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

GLAMPOT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		13,933		16,193
Current assets	47,397		53,106	
Creditors: amounts falling due within one year	(22,833)		(27,296)	
Net current assets		24,564		25,810
Total assets less current liabilities		38,497		42,003
Net assets		38,497		42,003
Capital and reserves		38,497		42,003

Glampot Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15/17 North Park Road, Harrogate, North Yorkshire, HG1 5PD.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2017

J M Fulford
Director

Company Registration Number 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.