

Company Registration Number 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

GLAMPOT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,349		12,175
Current assets	67,444		46,118	
Creditors: amounts falling due within one year	(22,538)		(17,582)	
Net current assets		44,906		28,536
Total assets less current liabilities		55,255		40,711
Net assets		55,255		40,711
Capital and reserves		55,255		40,711

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

	2018 Number	2017 Number
Employees	1	1

GLAMPOT SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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 4 September 2019

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.