Company registration number 4594607 (England and Wales)

GLAMPOT SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

PAGES FOR FILING WITH REGISTRAR

GLAMPOT SERVICES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Fixed assets		5,559		6,635
Current assets	15,810		12,168	
Creditors: amounts falling due within one year	(14,358)		(11,656)	
Net current assets		1,452		512
Total assets less current liabilities		7,011		7,147
Net assets		7,011		7,147
Capital and reserves		7,011		7,147

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

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 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2023

The financial statements were approved and signed by the director and authorised for issue on 12 September 2024

J M Fulford
Director

Company registration number 4594607 (England and Wales)

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.