

Company Registration No. 06700631 (England and Wales)

GLINSMAN WELLER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

TUESDAY



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24/01/2017

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COMPANIES HOUSE

GLINSMAN WELLER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		127		170
Current assets					
Debtors		2,582		4,800	
Cash at bank and in hand		172,888		51,588	
		<u>175,470</u>		<u>56,388</u>	
Creditors: amounts falling due within one year		<u>(98,975)</u>		<u>(43,119)</u>	
Net current assets			76,495		13,269
Total assets less current liabilities			<u>76,622</u>		<u>13,439</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			76,522		13,339
Shareholders' funds			<u>76,622</u>		<u>13,439</u>

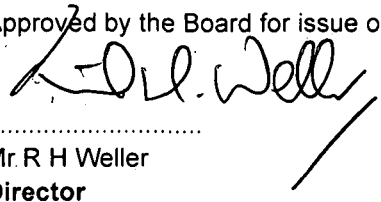
For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13/1/17


Mr. R H Weller
Director

Company Registration No. 06700631

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