GLENGALL BRIDGE COMPANY LTD

Company Registration Number:
09846310 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

GLENGALL BRIDGE COMPANY LTD

Contents of the Financial Statements

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

GLENGALL BRIDGE COMPANY LTD

Company Information

for the Period Ended 31 October 2020

Director:	Ashwani Kaushik
	Anjali Kaushik
Registered office:	27a Bennett Park Blackheath London GBR SE3 9RA
Company Registration Number:	09846310 (England and Wales)

GLENGALL BRIDGE COMPANY LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

The company is primarily a supplier of office equipment and consumables. Lately the company has also ventured into residential property management.

Political and charitable donations

The company has not made any political or charitable donations.

Company policy on the employment of disabled persons

The Company is an equal opportunity employer and is fully committed to a policy of treating all its employees and job applicants equally, regardless of whether or not they have a disability. Discrimination against disabled people is unlawful under the Disability Discrimination Act 1995. This includes less favourable treatment on the ground of a disabled person's disability, harassment because of a disability and/or a failure to make reasonable adjustments. The Company will take all reasonable steps to employ, train and promote employees on the basis of their experience, abilities and qualifications without regard to disability. The Company will also take all reasonable steps to provide a work environment in which all employees are treated with respect and dignity and that is free of harassment based upon an employee's disability. The Company will not condone any form of harassment on the ground of disability, whether engaged in by employees or by outside third parties who do business with the Company, such as contractors, suppliers, clients or customers

Directors

The director(s) shown below were appointed to the company during the period
Anjali Kaushik
01 November 2019

The director(s) shown below resigned during the period
Ashwani Kaushik
01 November 2019

This report was approved by the board of directors on 31 July 2021
And Signed On Behalf Of The Board By:

Name: Anjali Kaushik
Status: Director

GLENGALL BRIDGE COMPANY LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	2020	*2019*
	£	**£**
Turnover	**2,699**	10,077
Cost of Materials	**(7,230)**	(5,730)
Staff Costs	**(0)**	(6,700)
Other charges	**-**	(5,400)
Profit or (Loss) for Period	**(4,531)**	(7,753)

GLENGALL BRIDGE COMPANY LTD

Balance sheet

As at 31 October 2020

	2020	*2019*
	£	*£*
Called up share capital not paid:	1	1
Fixed Assets:	**3,690**	4,680
Current assets:	**9,669**	14,200
Net current assets (liabilities):	**9,669**	14,200
Total assets less current liabilities:	**13,360**	18,881
Creditors: amounts falling due after more than one year:	**(16,852)**	(16,050)
Total net assets (liabilities):	**(3,492)**	2,831
Capital and reserves:	**(3,492)**	2,831

Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2021
And Signed On Behalf Of The Board By:

Name: Anjali Kaushik
Status: Director

The notes form part of these financial statements

GLENGALL BRIDGE COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.