

GLENGALL BRIDGE COMPANY LTD

**Company Registration Number:
09846310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

GLENGALL BRIDGE COMPANY LTD

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GLENGALL BRIDGE COMPANY LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

27a
Bennett Park
Blackheath
London
GBR
SE3 9RA

Company Registration Number:

09846310 (England and Wales)

GLENGALL BRIDGE COMPANY LTD

Profit and Loss Account

for the Period Ended 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	25,113	42,340
Cost of Materials	(21,648)	(11,200)
Staff Costs	(0)	(24,350)
Depreciation and Writeoffs	(600)	(600)
Other charges	(3,275)	(5,430)
Profit or (Loss) for Period	(410)	760

GLENGALL BRIDGE COMPANY LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	3,690	4,290
Current assets:	12,250	8,000
Creditors: amounts falling due within one year:	(15,000)	(16,000)
Net current assets (liabilities):	(2,750)	(8,000)
Total assets less current liabilities:	941	(3,709)
Total net assets (liabilities):	941	(3,709)
Capital and reserves:	941	(3,709)

GLENGALL BRIDGE COMPANY LTD

Balance sheet continued

For the year ending 31 October 2022 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 2023

And Signed On Behalf Of The Board By:

Name: Ashwani 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 2022

1. Employee Information

Average number of employees: 1

GLENGALL BRIDGE COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.