Company Registration No. 10317543 (England and Wales)

GLASSKNOWHOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

GLASSKNOWHOW LIMITED
UNAUDITED ACCOUNTS
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GLASSKNOWHOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	Hannes Spiss Denise Coakley
Company Number	10317543 (England and Wales)
Registered Office	6 CHANCERY CLOSE ST. ALBANS AL4 9YF ENGLAND
Accountants	Beancounters Robins Corner 2 Bowerleaze Bristol BS9 2HJ

GLASSKNOWHOW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	555	3,103
Current assets			
Debtors		18,110	2,553
Cash at bank and in hand		131,309	31,392
		149,419	33,945
Creditors: amounts falling due within one year		(78,611)	(1,500)
Net current assets		70,808	32,445
Net assets		71,363	35,548
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,263	35,448
Shareholders' funds		71,363	35,548

For the year ending 30 April 2021 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2021 and were signed on its behalf by

Hannes Spiss
Director

Company Registration No. 10317543

1 Statutory information

Glassknowhow Limited is a private company, limited by shares, registered in England and Wales, registration number 10317543. The registered office is 6 CHANCERY CLOSE, ST. ALBANS, AL4 9YF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% straight line
Computer equipment	25% straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 May 2020	10,634
At 30 April 2021	10,634
Depreciation	
At 1 May 2020	7,531
Charge for the year	2,548
At 30 April 2021	10,079
Net book value	
At 30 April 2021	555
At 30 April 2020	3,103

5 Average number of employees

During the year the average number of employees was 2 (2020: 2).

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.