

**GLASSKNOWHOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

GLASSKNOWHOW LIMITED
UNAUDITED ACCOUNTS
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GLASSKNOWHOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Hannes Spiss Denise Coakley
Company Number	10317543 (England and Wales)
Registered Office	12 Cromwell Close St Albans Hertfordshire AL4 9YE
Accountants	Beancounters Robins Corner 2 Bowerleaze Bristol BS9 2HJ

GLASSKNOWHOW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	-	744
Current assets			
Debtors	5	60,935	34,439
Cash at bank and in hand		117,579	185,625
		<u>178,514</u>	<u>220,064</u>
Creditors: amounts falling due within one year	<u>6</u>	(136,924)	(170,290)
Net current assets		<u>41,590</u>	<u>49,774</u>
Net assets		<u>41,590</u>	<u>50,518</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,490	50,418
Shareholders' funds		<u>41,590</u>	<u>50,518</u>

For the year ending 30 April 2023 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.

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 4 October 2023 and were signed on its behalf by

Hannes Spiss
Director

Company Registration No. 10317543

GLASSKNOWHOW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Glassknowhow Limited is a private company, limited by shares, registered in England and Wales, registration number 10317543. The registered office is 12 Cromwell Close, St Albans, Hertfordshire, AL4 9YE.

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

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 May 2022	1,487	9,891	11,378
At 30 April 2023	1,487	9,891	11,378
Depreciation			
At 1 May 2022	1,487	9,147	10,634
Charge for the year	-	744	744
At 30 April 2023	1,487	9,891	11,378
Net book value			
At 30 April 2023	-	-	-
At 30 April 2022	-	744	744

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	58,382	34,439
Other debtors	2,553	-
	60,935	34,439

GLASSKNOWHOW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	40,498	30,294
Loans from directors	94,926	138,496
Accruals	1,500	1,500
	136,924	170,290

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

