REGISTERED NUMBER: SC266641 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2022

for

Tranzglaze Specialist Glazing Contractors Ltd

Accountants Plus
Chartered Certified Accountants
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

Tranzglaze Specialist Glazing
Contractors Ltd (Registered number: SC266641)

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Tranzglaze Specialist Glazing
Contractors Ltd (Registered number: SC266641)

Balance Sheet
30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		8,865		13,286
CURRENT ASSETS	218,244		219,849	
CREDITORS				
Amounts falling due within one year	(41,618)		(35,494)	
NET CURRENT ASSETS		176,626		184,355
TOTAL ASSETS LESS CURRENT LIABILITIES		185,491		197,641
CAPITAL AND RESERVES		185,491		197,641

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Tranzglaze Specialist Glazing Contractors Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC266641

Registered office: Upper Floor, Unit 1
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2022 and 30 April 2021:

	30.4.22	30.4.21
	£	£
A J Lavelle		
Balance outstanding at start of year	(13,510)	(44,287)
Amounts advanced	-	30,777
Amounts repaid	(18,087)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(31,597)	(13,510)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 6 January 2023 and were signed by:

A J Lavelle - Director

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.