

Company Registration Number SC519829 (Scotland)

Registered

THE GLAZING COMPANY (GREENOCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

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THE GLAZING COMPANY (GREENOCK) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		47,041		49,491
Current assets	132,634		134,468	
Creditors: amounts falling due within one year	(49,262)		(52,724)	
Net current assets		83,372		81,744
Total assets less current liabilities		130,413		131,235
Creditors: amounts falling due after more than one year		(100,000)		(100,000)
Net assets		30,413		31,235
Capital and reserves		30,413		31,235

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 4).

The Glazing Company (Greenock) Limited is a private company limited by shares incorporated in Scotland. The registered office is 55 Finnart Street, Greenock, PA16 8HH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

THE GLAZING COMPANY (GREENOCK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2019



Mr N Keogh
Director

Company Registration Number SC519829