Registered number: SC522992

1ST GLASS JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1st Glass Joinery Limited
Unaudited Financial Statements
For The Year Ended 31 December 2016

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1st Glass Joinery Limited
Balance Sheet
As at 31 December 2016

Registered number: SC522992

	Notes	2016 £	£
CURRENT ASSETS			
Debtors	**5**	4,107	
Cash at bank and in hand		8	
		4,115	
Creditors: Amounts Falling Due Within One Year	**6**	(4,114)	
NET CURRENT ASSETS (LIABILITIES)			1
TOTAL ASSETS LESS CURRENT LIABILITIES			1
NET ASSETS			1
CAPITAL AND RESERVES			
Called up share capital	**7**		1
SHAREHOLDERS' FUNDS			1

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Paul Glass

24/05/2017

The notes on pages 3 to 4 form part of these financial statements.

1st Glass Joinery Limited
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 January 2016	1	-	1
Profit for the year and total comprehensive income	-	3,965	3,965
Dividends paid	-	(3,965)	(3,965)
As at 31 December 2016	1	-	1

1st Glass Joinery Limited
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Staff Costs

Staff costs, including directors' remuneration, were as follows:

	2016
	£
Wages and salaries	6,750
	6,750

5. Debtors

	2016
	£
Due within one year	
Other taxes and social security	4,107
	4,107

6. Creditors: Amounts Falling Due Within One Year

	2016
	£
Corporation tax	991
Accruals and deferred income	720
Director's loan account	2,403
	4,114

7. Share Capital

	Value	Number	2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	1	1

8. Transactions With and Loans to Directors

Dividends paid to directors

	2016
	£
Mr Paul Glass	3,965

9. Dividends

	2016
	£
On equity shares:	
Final dividend paid	3,965
	3,965

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

1st Glass Joinery Limited Registered number SC522992 is a limited by shares company incorporated in Scotland. The Registered Office is 69 Assynt Road, Kinmylies, Inverness, Inverness-shire.

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.