



Registered Number: SC634021
Scotland

GLOSSY SHINE LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

GLOSSY SHINE LTD
Contents Page
For the year ended 30 June 2022

Company information

Statement of financial position

GLOSSY SHINE LTD
Company Information
For the year ended 30 June 2022

Director	Gabriela Tereskiewicz
Registered Number	SC634021
Registered Office	46 Cleish Gardens Kirkcaldy KY2 6AB
Accountants	Krzysztof Opila AFA, ATA Honeysuckle Cottage Carnbo Kinross KY13 0NX

GLOSSY SHINE LTD

Statement of Financial Position

As at 30 June 2022

	2022	2021
	£	£
Fixed assets	4,743	3,563
Current assets	13,115	9,021
Creditors: amount falling due within one year	(7,298)	(13,613)
Net current assets	5,817	(4,592)
Total assets less current liabilities	10,560	(1,029)
Creditors: amount falling due after more than one year	(20,400)	(12,000)
Net liabilities	(9,840)	(13,029)
 Capital and reserves	 (9,840)	 (13,029)

NOTES TO THE ACCOUNTS

General Information

Glossy Shine Ltd is a private company, limited by shares, registered in Scotland, registration number SC634021, registration address 46 Cleish Gardens, Kirkcaldy, KY2 6AB.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 2).

3. Director's loan

Loans to Director

Gabriela Tereszkieicz	Brought Forward £	Advance/Credit £	Repaid £	Carried Forward £
	(11,643)	26,221	21,425	(6,848)
	<u>(11,643)</u>	<u>26,221</u>	<u>21,425</u>	<u>(6,848)</u>

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 22 February 2023 and were signed by:

Gabriela Tereszkieicz
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.