

A GLAZE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
1 APRIL 2017 TO 30 SEPTEMBER 2018

Lakeview Southern Limited
2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

A GLAZE LIMITED (REGISTERED NUMBER: 05492921)

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BALANCE SHEET
30 SEPTEMBER 2018

	30.9.18		31.3.17	
	£	£	£	£
FIXED ASSETS		1,947		4,044
CURRENT ASSETS	57,017		94,127	
CREDITORS				
Amounts falling due within one year	<u>(35,028)</u>		<u>(38,767)</u>	
NET CURRENT ASSETS		21,989		55,360
TOTAL ASSETS LESS CURRENT LIABILITIES		23,936		59,404
CAPITAL AND RESERVES		23,936		59,404

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A Glaze Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 05492921

Registered office: 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 8 (2017 - 8) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

BALANCE SHEET - continued
30 SEPTEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2019 and were signed on its behalf by:

M Bollom - 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.