

Company Registration Number 00894187 (England and Wales)

WALSH (GLAZING CONTRACTORS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

WALSH (GLAZING CONTRACTORS) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018
	£	£	£
Fixed assets		2,892	6,179
Current assets	40,091		61,014
Prepayments and accrued income	6,250		14,614
Creditors: amounts falling due within one year	(132,247)		(134,264)
Net current liabilities		(85,906)	(58,636)
Total assets less current liabilities		(83,014)	(52,457)
Net liabilities		(83,014)	(52,457)
Capital and reserves		(83,014)	(52,457)

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company is committed to paying £68,750 on a lease for its business premises.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	4

Walsh (Glazing Contractors) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12-14 High Street, Caterham, Surrey, CR3 5UA.

For the year ended 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

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.

WALSH (GLAZING CONTRACTORS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 5 February 2021

Mr Peter Walsh

Director

Company Registration Number 00894187

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.