

Company Registration Number 00894187 (England and Wales)

**WALSH (GLAZING CONTRACTORS) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# WALSH (GLAZING CONTRACTORS) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,036		7,122
Current assets	66,498		68,460	
Prepayments and accrued income	13,680		18,298	
Creditors: amounts falling due within one year	(169,825)		(195,758)	
Net current liabilities		(89,647)		(109,000)
Total assets less current liabilities		(84,611)		(101,878)
Net liabilities		(84,611)		(101,878)
Capital and reserves		(84,611)		(101,878)

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

The business is committed to paying £30,750 in rental for the business premises.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 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.

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 December 2017 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **WALSH (GLAZING CONTRACTORS) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2017***

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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 28 September 2018

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.