

COMPANY REGISTRATION NUMBER: 04548937

**J & D Glover Limited**

**Filleted Unaudited Financial Statements**

**30 September 2019**

# J & D Glover Limited

## Statement of Financial Position

**30 September 2019**

	2019	2018
	£	£
Fixed assets	801	1,069
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Current assets	39,004	58,303
Creditors: amounts falling due within one year	8,677	11,405
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<b>Net current assets</b>	<b>30,327</b>	<b>46,898</b>
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<b>Total assets less current liabilities</b>	<b>31,128</b>	<b>47,967</b>
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Capital and reserves	31,128	47,967
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Directors' advances, credits and guarantees

As at Year End Directors Loan Accounts were in Credit.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 April 2020 , and are signed on behalf of the board by:

Mrs J Glover

Director

Company registration number: 04548937

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Station Road, New Milton, Hampshire, BH25 6JX, England.

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.