

GLORIOUS CROWN LIMITED

**Company Registration Number:
05003991 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

GLORIOUS CROWN LIMITED

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for the Period Ended 31 December 2015

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GLORIOUS CROWN LIMITED

Company Information

for the Period Ended 31 December 2015

Director:	Mumtaz Somji
	Muhsin Somji
Secretary:	Muhsin Somji
Registered office:	96
	Village Way
	Pinner
	Middlesex
	HA5 5AZ
Company Registration Number:	05003991 (England and Wales)

GLORIOUS CROWN LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal activities

The company's principal activity during the year was the provision of accounting, management and consultancy services.

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Mumtaz Somji

Muhsin Somji

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 January 2016

And Signed On Behalf Of The Board By:

Name: Mumtaz Somji

Status: Director

GLORIOUS CROWN LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	11,500	0
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	(10,716)	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(95)	0
Tax:	(137)	0
Profit or (loss):	552	0

GLORIOUS CROWN LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	11,507	7
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,028)	(80)
Net current assets (liabilities):	479	(73)
Total assets less current liabilities:	479	(73)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>479</u>	<u>(73)</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	478	(74)
Total shareholders funds:	<u>479</u>	<u>(73)</u>

GLORIOUS CROWN LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mumtaz Somji

Status: 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.