
LABGLASS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

THURSDAY



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30/05/2019, #56
COMPANIES HOUSE

LABGLASS LIMITED

COMPANY INFORMATION

DIRECTOR	A M Lovatt
COMPANY SECRETARY	A M Lovatt
REGISTERED NUMBER	06395674
REGISTERED OFFICE	27-29 Jarman Way Royston Herts SG8 5HW
ACCOUNTANTS	Peters Elworthy & Moore Chartered Accountants Salisbury House Station Road Cambridge CB1 2LA

LABGLASS LIMITED

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LABGLASS LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018**

The director presents his report and the financial statements for the year ended 31 December 2018.

DIRECTOR

The director who served during the year was:

A M Lovatt

SMALL COMPANIES NOTE

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

A handwritten signature in black ink, appearing to be 'G. Lovatt' with a stylized flourish at the end.

**A M Lovatt
Director**

Date: 20 March 2019

LABGLASS LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2018**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 4 form part of these financial statements.

LABGLASS LIMITED
REGISTERED NUMBER: 06395674

BALANCE SHEET
AS AT 31 DECEMBER 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	100	100
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


A M Lovatt
Director

Date: 20 March 2019

The notes on page 4 form part of these financial statements.

LABGLASS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. GENERAL INFORMATION

Labglass Limited is a private company limited by shares and incorporated in England and Wales. Its registered office is 27-29 Jarman Way, Royston, Herts, SG8 5HW.

The Company is a wholly owned subsidiary of Blacktrace Holdings Limited. Consolidated group accounts for Blacktrace Holdings Limited can be obtained from Blacktrace Holdings Limited, 27-29 Jarman Way, Royston, Herts, SG8 5HW.

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. DEBTORS

	2018 £	2017 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

4. SHARE CAPITAL

	2018 £	2017 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary Shares shares of £1 each	<u>100</u>	<u>100</u>