

**Glenarthur Ltd FILLETED ACCOUNTS
COVER**

Glenarthur Ltd

Company No. 07821751

Unaudited Accounts

31 December 2018

Glenarthur Ltd DIRECTORS REPORT**REGISTRAR**

The Director presents his report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was Accounting and consulting services.

Director

The Director who served during the year was as follows:

R. Luxmore

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R. Luxmore

Director

27 September 2019

Glenarthur Ltd BALANCE SHEET
REGISTRAR
at 31 December 2018
Company No. 07821751

	2018	2017
	£	£
Current assets	103,500	103,595
Creditors: Amounts falling due within one year	(99,971)	(101,350)
Net current assets	<u>3,529</u>	<u>2,245</u>
Total assets less current liabilities	<u>3,529</u>	<u>2,245</u>
	<u>3,529</u>	<u>2,245</u>
Capital and reserves	<u>3,529</u>	<u>2,245</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07821751

Its registered office is:
Cherry Acre
Purley Village
Purley on Thames
Berkshire
RG8 8AF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 September 2019

And signed on its behalf by:

R. Luxmore
Director
27 September 2019

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.