

Company Registration Number : 07855810 (England and Wales)

Misty Glass Limited
Unaudited Financial Statements
For the year ended 31 January 2022

Misty Glass Limited
Contents
For the year ended 31 January 2022

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Misty Glass Limited
Company Information
For the year ended 31 January 2022

Director	Antony Valley
Company number	07855810
Registered office	Mornington House 142 Chorley New Road Bolton BL1 4NX
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Misty Glass Limited
Statement of Financial Position
For the year ended 31 January 2022

	2022	2021
	£	£
Fixed assets	19,760	24,097
Current assets	65,558	47,068
Prepayments and accrued income	3,261	4,412
Creditors: Amounts falling due within one year	(57,551)	(45,478)
Net current assets/(liabilities)	<u>11,267</u>	<u>6,003</u>
Total assets less current liabilities	31,027	30,100
Creditors: Amounts falling due more than one year	(25,972)	(30,000)
Net assets/(liabilities)	<u>5,055</u>	<u>100</u>
Capital and reserves	<u>5,055</u>	<u>100</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Mornington House, 142 Chorley New Road, Bolton, BL1 4NX.

(2) Average number of employees

During the year, the average number of employees including director was 4 (2021 : 4)

- For the year ending 31 January 2022 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 22 July 2022 and signed on behalf of the board by:

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Antony Valley (Director)

Company registration number. 07855810

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.