GLADEWHITE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

GLADEWHITE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2021

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GLADEWHITE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2021

Director Shimon Grossman

Company Number 08756661 (England and Wales)

Registered Office 3c Northdene Gardens

London N15 6LX

GLADEWHITE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2021

		2021 £		2020 £
Fixed assets		296,570		250,476
Current assets	1		1	
Creditors: amounts falling due within one year	(356,707)		(284,510)	
Net current liabilities		(356,706)		(284,509)
Total assets less current liabilities		(60,136)		(34,033)
Accruals and deferred income		(1,020)		(1,220)
Net liabilities	- -	(61,156)	-	(35,253)
Capital and reserves	<u>-</u>	(61,156)	- -	(35,253)

NOTES TO THE ACCOUNTS

1 Statutory information

GLADEWHITE LTD is a private company, limited by shares, registered in England and Wales, registration number 08756661. The registered office is 3c Northdene Gardens, London, N15 6LX.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 April 2021 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 director acknowledges his 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 on 14 July 2022

Shimon Grossman Director

Company Registration No. 08756661

