

Glad Motors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

R & A Burns Limited
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23 6DX

Glad Motors Limited

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Glad Motors Limited

Company Information

Director	Mr. D. Matthews
Registered office	181-183 Summer Road Erdington Birmingham B23 6DX
Accountants	R & A Burns Limited Chartered Certified Accountants 181-183 Summer Road Erdington Birmingham B23 6DX

Glad Motors Limited
(Registration number: 08942920)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	8,285	13,479
Current assets	764	1,214
Creditors: Amounts falling due within one year	(6,415)	(11,918)
Net current liabilities	(5,651)	(10,704)
Total assets less current liabilities	2,634	2,775
Provisions for liabilities	(700)	(856)
Accruals and deferred income	(1,056)	(960)
	<u>878</u>	<u>959</u>
Capital and reserves	<u>878</u>	<u>959</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the director on 15 August 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 1).

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

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Glad Motors Limited

(Registration number: 08942920)
Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 15 August 2018

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Mr. D. Matthews
Director

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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.