

GLOWMADE LTD

**Company Registration Number:
09655330 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

GLOWMADE LTD

Contents of the Financial Statements for the Period Ended 31 January 2019

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Balance sheet

As at 31 January 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	12,910	13,233
Total fixed assets:		<u>12,910</u>	<u>13,233</u>
Current assets			
Debtors:	4	59,724	86,805
Cash at bank and in hand:		48,533	12,805
Total current assets:		<u>108,257</u>	<u>99,610</u>
Net current assets (liabilities):		<u>108,257</u>	<u>99,610</u>
Total assets less current liabilities:		121,167	112,843
Creditors: amounts falling due after more than one year:		(115,474)	(27,684)
Total net assets (liabilities):		<u>5,693</u>	<u>85,159</u>
Capital and reserves			
Called up share capital:		18	14
Share premium account:		564,905	314,908
Profit and loss account:		(559,230)	(229,763)
Shareholders funds:		<u>5,693</u>	<u>85,159</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 January 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 March 2019
and signed on behalf of the board by:**

Name: Jonny Hopper
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 January 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	8	8

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Notes to the Financial Statements for the Period Ended 31 January 2019

3. Tangible Assets

	Total
Cost	£
At 01 February 2018	17,646
Additions	3,496
At 31 January 2019	<u>21,142</u>
Depreciation	
At 01 February 2018	4,413
Charge for year	3,819
At 31 January 2019	<u>8,232</u>
Net book value	
At 31 January 2019	<u>12,910</u>
At 31 January 2018	<u>13,233</u>

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Notes to the Financial Statements for the Period Ended 31 January 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	59,724	86,805

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.