

# **GLAM FACADE INSTALLATION LTD**

**Company Registration Number:  
10738889 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2023**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **GLAM FACADE INSTALLATION LTD**

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# GLAM FACADE INSTALLATION LTD

## Company Information

for the Period Ended 30 April 2023

**Registered office:**

Ceme Inovation Centre  
Marsh Way  
Rainham  
England  
RM13 8EU

**Company Registration Number:**

10738889 (England and Wales)

# GLAM FACADE INSTALLATION LTD

## Balance sheet

As at 30 April 2023

	2023 £	2022 £
Fixed Assets:	41,708	25,408
Current assets:	90,401	454,325
Creditors: amounts falling due within one year:	( 81,746 )	( 264,918 )
<b>Net current assets (liabilities):</b>	<b>8,655</b>	<b>189,407</b>
Total assets less current liabilities:	50,363	214,815
Creditors: amounts falling due after more than one year:	( 215,000 )	( 121,862 )
<b>Total net assets (liabilities):</b>	<b>( 164,637 )</b>	<b>92,953</b>
<b>Capital and reserves:</b>	<b>( 164,637 )</b>	<b>92,953</b>

# **GLAM FACADE INSTALLATION LTD**

## **Balance sheet continued**

For the year ending 30 April 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 12 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Georgel Mercore

Status: Director

The notes form part of these financial statements

# **GLAM FACADE INSTALLATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **1. Employee Information**

Average number of employees: 5

# **GLAM FACADE INSTALLATION LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **2. Off balance sheet disclosure**

No

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.