

**THE GLASS BOX COMPANY (HATTON) LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 MAY 2017 TO 30 JUNE 2018**

John D. Owen F.C.A.

Commerce House
34-38 King Street
Newcastle
Staffordshire
ST5 1HX

The Glass Box Company (Hatton) Ltd.
Balance Sheet
As at 30 June 2018

Registered number: 10766566

	Period to 30 June 2018
	£
Fixed assets	2,834
Current assets	21,285
Creditors: Amounts Falling Due Within One Year	(13,869)
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NET CURRENT ASSETS	7,416
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TOTAL ASSETS LESS CURRENT LIABILITIES	10,250
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Accruals and deferred income	(1,453)
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NET ASSETS	8,797
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CAPITAL AND RESERVES	8,797
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 June 2018
Sales, marketing and distribution	2
	<hr/>
	2
	<hr/> <hr/>

2. General Information

The Glass Box Company (Hatton) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10766566. The registered office is Reservoir House, Hatton Manor, Hatton, Staffs, ST21 6SD.

The Glass Box Company (Hatton) Ltd.
Balance Sheet (continued)
As at 30 June 2018

For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Geraldine Lowther

08/02/2019

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.