

THEGLASSHOUSEWHITEHAVEN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

THEGLASSHOUSEWHITEHAVEN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

THEGLASSHOUSEWHITEHAVEN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

| | |
|--------------------------|--|
| Director | Belinda Taylor |
| Company Number | 10795862 (England and Wales) |
| Registered Office | 42 DUKE STREET WHITEHAVEN CA28 7NP UNITED KINGDOM |
| Accountants | Sarah E Lamb 23 Park Drive Whitehaven Cumbria CA28 7RY |

THE GLASSHOUSE WHITEHAVEN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

| | 2018 |
|---|--------------|
| | £ |
| Current assets | 5,624 |
| Creditors: amounts falling due within one year | (68) |
| Net current assets | 5,556 |
| Total assets less current liabilities | 5,556 |
| Creditors: amounts falling due after more than one year | (2,316) |
| Accruals and deferred income | (1,224) |
| Net assets | 2,016 |
| Capital and reserves | 2,016 |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 May 2018 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 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 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 13 March 2019

Belinda Taylor
Director

Company Registration No. 10795862

