

Glass Bars & Events Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2019

Beresfords
Chartered Certified Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

Glass Bars & Events Limited

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Glass Bars & Events Limited

Company Information

Directors Miss GR Collins
Mr T Glass
Mrs G Collins
Mr G Collins

Registered office 2 Chartwell Road
Kingsnorth
Ashford
Kent
TN25 7BF

Glass Bars & Events Limited
(Registration number: 11070995)
Balance Sheet as at 30 November 2019

Note	2019 £	2018 £
Fixed assets	546	-
Current assets	8,624	22,430
Creditors: Amounts falling due within one year	<u>(891)</u>	<u>(4,490)</u>
Net current assets	<u>7,733</u>	<u>17,940</u>
Total assets less current liabilities	8,279	17,940
Accruals and deferred income	<u>(906)</u>	<u>(906)</u>
	<u>7,373</u>	<u>17,034</u>
Capital and reserves	<u>7,373</u>	<u>17,034</u>

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 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 January 2019 and signed on its behalf by:

.....
Miss GR Collins
Director

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.