GLEN COSY HOMES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

GLEN COSY HOMES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

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

GLEN COSY HOMES LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2023

Director PATRICK CONLON

Company Number 13652770 (England and Wales)

Registered Office 10 WINDMILL HILL

BIRMINGHAM

B31 2XN

UNITED KINGDOM

Accountants BHP ACCOUNTANTS LTD

5 SUGARHOUSE QUAY

NEWRY BT35 6HZ

GLEN COSY HOMES LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

		2023 £		2022 £
Current assets	1,075		1,089	
Creditors: amounts falling due within one year	(1,100)		(1,100)	
Net current liabilities		(25)		(11)
Total assets less current liabilities		(25)		(11)
Accruals and deferred income		(746)		(373)
Net liabilities		(771)	_	(384)
Capital and reserves		(771)	_	(384)

NOTES TO THE ACCOUNTS

1 Statutory information

GLEN COSY HOMES LTD is a private company, limited by shares, registered in England and Wales, registration number 13652770. The registered office is 10 WINDMILL HILL, BIRMINGHAM, B31 2XN, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 September 2023 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 his 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 26 March 2024

PATRICK CONLON

Director

Company Registration No. 13652770

