

**BROKEN GLASS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

The Accounting Crew  
C/O The Accounting Crew  
Office Suite 3, Shrieves Walk  
39 Sheep Street  
Stratford-Upon-Avon  
CV37 6GJ

**BROKEN GLASS LTD**  
**Balance Sheet**  
**As at 31 January 2023**

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**Registered number:** 13849462

	<b>2023</b>
	<b>£</b>
Current assets	40,356
Creditors: Amounts Falling Due Within One Year	<u>(11,550 )</u>
<b>NET CURRENT ASSETS</b>	<u>28,806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,806</u>
<b>NET ASSETS</b>	<u><u>28,806</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>28,806</u></u>

Notes

**1. General Information**

BROKEN GLASS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13849462 . The registered office is 21 Westcotts Green, Warfield, Bracknell, RG42 3SG.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**BROKEN GLASS LTD**  
**Balance Sheet (continued)**  
**As at 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr G Mubelayi

Director

**6th April 2023**

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.