Company Registration No. 01594361 (England and Wales)

GLANDIBUS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

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GLANDIBUS LIMITED

BALANCE SHEET AS AT 31 MARCH 2017

	2017	2017		2016	
	£	£	£	£	
Fixed assets		20,960		21,615	
Current assets	8,570		21,142		
Prepayments and accrued income			581		
Creditors: amounts falling due within one year (1,063)			(16,648)		
Net current assets		7,507		5,075	
Total assets less current lia	bilities (1996) De en la	28,467		26,690	
Accruals and deferred inco	me	(5,413)		(2,208	
Net assets		23,054		24,482	
Capital and reserves		23,054		24,482	

Glandibus Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Rokesly Avenue, London, N8 8NS.

For the financial year ended 31 March 2017 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

T Kempinski Director