## **GLANDIBUS LIMITED**

## UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR



Company Registration No. 01594361

## **GLANDIBUS LIMITED**

## BALANCE SHEET AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,650		20,305
Current assets	-		378	
Creditors: amounts falling due within one year	(4,545)		(3,751)	
Net current assets		(4,545)		(3,373)
Total assets less current liabilities		15,105		16,932
Accruals and deferred income		-		(1,140)
Net assets		15,105		15,792
Capital and reserves		15,105		15,792

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 year ended 31 March 2019 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 Companies Act 2006 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.

The financial statements were approved by the board of directors and authorised for issue on  $\frac{18}{11}\frac{19}{19}$  and are signed on its behalf by:

T Kempinski Director