

**Company Registration Number 01594361 (England and Wales)**

**GLANDIBUS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2021**



# GLANDIBUS LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	T Kempinski S Tingay
<b>Secretary</b>	T Kempinski
<b>Company number</b>	01594361
<b>Registered office</b>	23 Rokesly Avenue London N8 8NS
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants The Pinnacle 170 Midsummer Boulevard Milton Keynes MK9 1BP

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# **ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF GLANDIBUS LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Glandibus Limited which comprise the Balance Sheet in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Glandibus Limited, as a body, in accordance with the terms of our engagement letter dated 16 October 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Glandibus Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF as detailed at [icaew.com](http://icaew.com). This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representation in this report.

It is your duty to ensure that Glandibus Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Glandibus Limited under the Act. You consider that Glandibus Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Glandibus Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RSM UK TAX AND ACCOUNTING LIMITED

RSM UK Tax and Accounting Limited  
Chartered Accountants  
The Pinnacle  
170 Midsummer Boulevard  
Milton Keynes  
MK9 1BP

10/12/21  
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# GLANDIBUS LIMITED

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

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	2021 £	2020 £
Depreciation and other amounts written off assets	(655)	(655)
<b>Loss</b>	<u>(655)</u>	<u>(655)</u>

**GLANDIBUS LIMITED****BALANCE SHEET****AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		18,340		18,995
Creditors: amounts falling due within one year	(4,545)		(4,545)	
Net current assets		(4,545)		(4,545)
Total assets less current liabilities		13,795		14,450
Net assets		13,795		14,450
Capital and reserves		13,795		14,450

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 2021 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 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 08/12/21 and are signed on its behalf by:

  
 .....  
 T Kempinski  
 Director