

Registered Number 02491942

GLENROSE INVESTMENT LIMITED

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		13,593	15,104
Current Assets		52,891	36,423
Prepayments and accrued income		2,875	2,875
Creditors: amounts falling due within one year		(16,860)	(13,646)
Net current assets (liabilities)		<u>38,906</u>	<u>25,652</u>
Total assets less current liabilities		<u>52,499</u>	<u>40,756</u>
Accruals and deferred income		(1,920)	(1,890)
Total net assets (liabilities)		<u>50,579</u>	<u>38,866</u>
Capital and reserves		<u>50,579</u>	<u>38,866</u>

- For the year ending 30 June 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 March 2021

And signed on their behalf by:

C Leafe, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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