

**GLENSQUARE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

GLENSQUARE LIMITED**Balance Sheet****As at 31 July 2017****Registered number: 3085437**

	2017	2016
	£	£
Fixed assets	10,340	10,889
Current assets	58,387	52,138
Creditors: Amounts Falling Due Within One Year	(66,653)	(59,161)
NET CURRENT LIABILITIES	(8,266)	(7,023)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,074	3,866
Accruals and deferred income	(1,550)	(1,350)
NET ASSETS	524	2,516
CAPITAL AND RESERVES	524	2,516

Notes

1. Average Number of Employees

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

	2017	2016
Office and administration	3	3
	3	3

2. General Information

GLENSQUARE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 3085437. The registered office is 25 Church Street, Caversham, Reading, Berkshire, RG4 8BH.

GLENSQUARE LIMITED

Balance Sheet (continued)

As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Evans

17/04/2018

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.