

Registered number
03269349

GLASSON ELECTRONICS LIMITED

Filleted Accounts

31 December 2018

GLASSON ELECTRONICS LIMITED**Registered number: 03269349****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	14,214	15,643
Current assets	60,069	48,794
Creditors: amounts falling due within one year	(28,486)	(24,731)
Net current assets	31,583	24,063
Total assets less current liabilities	45,797	39,706
Accruals and deferred income	(3,912)	(1,149)
Net assets	41,885	38,557
 Capital and reserves	 41,885	 38,557
	Number	Number
Average number of employees	4	3

As at the balance sheet date the director owed the company £7,021.

The company is a private company limited by shares and incorporated in England. Its registered office is Harbour House, East Quay, Glasson Dock, Lancaster LA2 0BU .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S. Bibby

Director

Approved by the board on 7 September 2019

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.