

Registered number
03269349

GLASSON ELECTRONICS LIMITED

Filleted Accounts

31 December 2019

GLASSON ELECTRONICS LIMITED**Registered number: 03269349****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	12,624	14,214
Current assets	112,347	60,069
Creditors: amounts falling due within one year	(76,508)	(28,486)
Net current assets	35,839	31,583
Total assets less current liabilities	48,463	45,797
Accruals and deferred income	(9,650)	(3,912)
Net assets	38,813	41,885
 Capital and reserves	 38,813	 41,885
	Number	Number
Average number of employees	4	4

As at the balance sheet date the director owed the company £8,555.

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 27 December 2020

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.