

Registered Number 03624209

GLAD-SKY LIMITED

Micro-entity Accounts

30 September 2017

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,795	3,795
Current assets			
Cash at bank and in hand		3	3
		<u>3</u>	<u>3</u>
Net current assets (liabilities)		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3,798</u>	<u>3,798</u>
Creditors: amounts falling due after more than one year		(3,795)	(3,795)
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital		3	3
Shareholders' funds		<u>3</u>	<u>3</u>

- For the year ending 30 September 2017 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 14 June 2018

And signed on their behalf by:

Sanjay Karia, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Company has not traded during the year or the preceding financial year. During these years the Company received no income and incurred no expenditure, and therefore has made neither profit nor loss.

Valuation information and policy

The Directors' loans are interest free and are not expected to be repaid for the foreseeable future.

Other accounting policies

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) (total exemption); and no notice has been deposited requesting an audit under section 249B(2).

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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.