

COMPANY REGISTRATION NUMBER: 04013668

**GLENN SIMS CONTRACTORS LIMITED**

**Filleted Unaudited Financial Statements**

**31 March 2021**

# GLENN SIMS CONTRACTORS LIMITED

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	33	43
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Current assets	483,414	478,456
Creditors: amounts falling due within one year	2,456	15,469
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<b>Net current assets</b>	<b>480,958</b>	<b>462,987</b>
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<b>Total assets less current liabilities</b>	<b>480,991</b>	<b>463,030</b>
Accruals and deferred income	2,000	1,960
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	<b>478,991</b>	<b>461,070</b>
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Capital and reserves	<b>478,991</b>	<b>461,070</b>
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company has chosen to override the requirement to disclose details of directors advances and credits.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 December 2021 , and are signed on behalf of the board by:

G Sims

Director

Company registration number: 04013668

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 The Fox, Purton, Swindon, Wiltshire, SN5 4EF, United Kingdom.

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.