

Company registration number: 05389854

Nick Bayliss (Architectural Glass) Limited

Trading as Nick Bayliss (Architectural Glass) Limited

Unaudited filleted financial statements

31 March 2020

Nick Bayliss (Architectural Glass) Limited

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Nick Bayliss (Architectural Glass) Limited

Directors and other information

Director	Mr Nick Bayliss
Company number	05389854
Registered office	152 Warstone Lane Hockley Birmingham West Midlands B18 6NZ
Business address	152 Warstone Lane Hockley Birmingham West Midlands B18 6NZ
Accountants	Thursfield & Co Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX

Nick Bayliss (Architectural Glass) Limited

Statement of financial position

31 March 2020

	2020	2019
	£	£
Fixed assets	54,140	16,907
	<hr/>	<hr/>
Current assets	292,331	323,630
Creditors: amounts falling due within one year	(14,458)	(42,524)
	<hr/>	<hr/>
Net current assets	277,873	281,106
	<hr/>	<hr/>
Total assets less current liabilities	332,013	298,013
Accruals and deferred income	(2,050)	(2,050)
	<hr/>	<hr/>
Net assets	329,963	295,963
	<hr/>	<hr/>
Capital and reserves	329,963	295,963
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Notes to the financial statements		

Nick Bayliss (Architectural Glass) Limited

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 5).

For the year ending 31 March 2020 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 of its accounts 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 accounts.

The 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 11 December 2020 , and are signed on behalf of the board by:

Mr Nick Bayliss

Director

The company is a private company limited by shares, registered in England and Wales.

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.