

Company registration number: 05389854

Nick Bayliss (Architectural Glass) Limited

Trading as Nick Bayliss (Architectural Glass) Limited

Unaudited filleted financial statements

31 March 2021

Nick Bayliss (Architectural Glass) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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 2021**

	2021	2020
	£	£
Fixed assets	79,328	54,140
Current assets	311,896	292,331
Creditors: amounts falling due within one year	(15,225)	(14,458)
Net current assets	296,671	277,873
Total assets less current liabilities	375,999	332,013
Accruals and deferred income	(2,050)	(2,050)
Net assets	373,949	329,963
Capital and reserves	373,949	329,963
Notes to the financial statements		

Nick Bayliss (Architectural Glass) Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

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.

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 06 December 2021 , 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.