

Company registration number: 05551584

GLASS ROOMS LIMITED

Unaudited filleted financial statements

30 September 2021

GLASS ROOMS LIMITED

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Year ended 30th September 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of GLASS ROOMS LIMITED for the year ended 30th September 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of GLASS ROOMS LIMITED, as a body, in accordance with the terms of my engagement letter dated 24th February 2015. My work has been undertaken solely to prepare for your approval the financial statements of GLASS ROOMS LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than GLASS ROOMS LIMITED and its director as a body for my work or for this report.

It is your duty to ensure that GLASS ROOMS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of GLASS ROOMS LIMITED. You consider that GLASS ROOMS LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of GLASS ROOMS LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Essex

SS17 9AA

12th April 2022

GLASS ROOMS LIMITED

Statement of financial position

30th September 2021

	2021	2020
	£	£
Fixed assets	2,125	-
Current assets	82,195	47,211
Creditors: amounts falling due within one year	(19,528)	(14,429)
Net current assets	62,667	32,782
Total assets less current liabilities	64,792	32,782
Creditors: amounts falling due after more than one year	(40,000)	-
Provisions for liabilities	(404)	-
Accruals and deferred income	(1,132)	(1,006)
Net assets	23,256	31,776
Capital and reserves	23,256	31,776
Notes to the financial statements		

GLASS ROOMS LIMITED

Year ended 30th September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 30 September 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 8 April 2022 , and are signed on behalf of the board by:

Mr M. Tindale

Director

Company registration number: 05551584

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 15 Lampits Hill, Corringham, Essex, SS17 9AA.

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.