GLAMOUR VINTAGE LIMITED

Filleted Accounts

31 January 2018

GLAMOUR VINTAGE LIMITED

Registered number: 05680442

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		2,168		1,726
Current assets	46,400		40,218	
Creditors: amounts falling due within one year	(6,257)		(6,582)	
Net current assets		40,143		33,636
Total assets less current liabilities Creditors: amounts falling due after	-	42,311		35,362
more than one year		(19,494)		(12,763)
Net assets	_ _	22,817	_ _	22,599
Capital and reserves	_	22,817	_	22,599

The company is a private company limited by shares and incorporated in England. Its registered office is 146a Brent Street, London, NW4 2DR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rosalind Torz

Director

Approved by the board on 14 June 2018

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.