

Registered Number 05680442

GLAMOUR VINTAGE LIMITED

Micro-entity Accounts

31 January 2021

Micro-entity Balance Sheet as at 31 January 2021

| | <i>Notes</i> | <i>2021</i> | <i>2020</i> |
|--|--------------|---------------|---------------|
| | | <i>£</i> | <i>£</i> |
| Called up share capital not paid | | - | - |
| Fixed Assets | | 16,286 | 1,220 |
| Current Assets | | 65,376 | 62,039 |
| Creditors: amounts falling due within one year | | (26,910) | (8,717) |
| Net current assets (liabilities) | | <u>38,466</u> | <u>53,322</u> |
| Total assets less current liabilities | | <u>54,752</u> | <u>54,542</u> |
| Creditors: amounts falling due after more than one year | | (23,181) | (19,255) |
| Total net assets (liabilities) | | <u>31,571</u> | <u>35,287</u> |
| Capital and reserves | | <u>31,571</u> | <u>35,287</u> |

- For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2021

And signed on their behalf by:

Mrs. R. Torz, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2021**1 Employees**

| | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

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