## **Glassletter Limited**

## Data not obtained from trial balance AutoHide is on Enter data in the white spaces Enter numbers as + unless indicated Current year Comparative £ Units (eg £ or £000) include a trailing space Company registration number 05717661 Address of registered office as a single 11 Shore Mount, Littleborough, Lancashire, OL15 paragraph of text) 8EN Date Approval date of the accounts by the board 18/11/2020 Date 18/11/2020 Date of signing of the accountants report Date of engagement letter (required for Date CA and ACCA reports) Name of director signing balance sheet John Lloyd Name of accountants Moore Accountancy Type of firm (eg Chartered Accountants) **Chartered Accountants** Address of accountants 1 Northway Address line 1 Address line 2 City or town Altrincham County or region Cheshire Postcode **WA14 1NN**

Average number of persons employed by the company

Number

1

Number

1

Glassletter Limited

**Unaudited Filleted Accounts** 

29 February 2020

Glassletter Limited

Registered number: 05717661

**Balance Sheet** 

as at 29 February 2020

	2020		2019
	£		£
	233		1,175
33,492		22,959	
(22,083)		(17,252)	
	11,409		5,707
_	11,642	_	6,882
_ _	11,642	_	6,882
_	11,642	_	6,882
	Number		Number
_	1		1
		233 33,492 (22,083) 11,409 11,642 11,642 11,642	£  233  33,492  (22,083)  11,409  11,642  11,642  11,642

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Shore Mount, Littleborough, Lancashire, OL15 8EN.

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 member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

John Lloyd

Director

Approved by the board on 18 November 2020

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.