

GLOVETEK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

Glovetek Limited
Balance Sheet
As at 30 November 2017

Registered number: 7432352

	2017	2016
	£	£
Fixed assets	188	250
Current assets	18,094	25,188
Creditors: Amounts Falling Due Within One Year	(22,598)	(19,736)
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NET CURRENT ASSETS (LIABILITIES)	(4,504)	5,452
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TOTAL ASSETS LESS CURRENT LIABILITIES	(4,316)	5,702
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Provisions for liabilities	-	(50)
Accruals and deferred income	(71)	(36)
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NET ASSETS	(4,387)	5,616
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CAPITAL AND RESERVES	(4,387)	5,616
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Glovetek Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7432352. The registered office is 51- Baslow Drive, Heald Green. Cheadle, Cheshire UK, SK8 3HW.

Glovetek Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Ayyaz

29/06/2018

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.