

**GLOVETEK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

63 London Street
Reading
Berkshire
RG1 4PS

Glovetek Limited
Balance Sheet
As at 30 November 2021

Registered number: 7432352

	2021	2020
	£	£
Fixed assets	60	80
Current assets	26,421	21,789
Creditors: Amounts Falling Due Within One Year	(89,896)	(61,946)
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NET CURRENT LIABILITIES	(63,475)	(40,157)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(63,415)	(40,077)
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Accruals and deferred income	(55)	(91)
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NET LIABILITIES	(63,470)	(40,168)
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CAPITAL AND RESERVES	(63,470)	(40,168)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Glovetek Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7432352 . The registered office is 197 City Road, Tilehurst, Reading, RG31 4SL.

Glovetek Limited
Balance Sheet (continued)
As at 30 November 2021

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Ayyaz

Director

02/09/2022

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.