

Registration number: 07690940

Glass Qualifications Authority Limited

Director's Report and Unaudited Financial Statements

for the Year Ended 31 March 2016



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Glass Qualifications Authority Limited
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Glass Qualifications Authority Limited
Company Information

Director	M Clayton
Registered office	Unit 1, 12 O'Clock Court Attercliffe Road Sheffield S4 7WW
Accountants	Hawsons Chartered Accountants Pegasus House 463a Glossop Road Sheffield S10 2QD

Glass Qualifications Authority Limited
Director's Report for the Year Ended 31 March 2016

The director presents his report and the unaudited financial statements for the year ended 31 March 2016.

Director of the company

The director who held office during the year was as follows:

M Clayton


Principal activity

The company has not traded since incorporation.

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on21/7/16..... and signed on its behalf by:

..........

M Clayton
Director

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Glass Qualifications Authority Limited
for the Year Ended 31 March 2016**

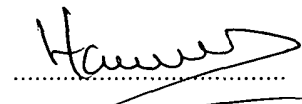
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Glass Qualifications Authority Limited ("the company") for the year ended 31 March 2016 set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Director of the company in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of the company and state those matters that we have agreed to state to you in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


.....
Hawsons Chartered Accountants
Pegasus House
463a Glossop Road
Sheffield
S10 2QD
Date: 22/5/16

Glass Qualifications Authority Limited
(Registration number: 07690940)
Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets		-	-
Current assets		-	-
Creditors: Amounts falling due within one year		-	-
Net current assets/(liabilities)		-	-
Net assets/(liabilities)		-	-
Capital and reserves			
Shareholders' funds/(deficit)		-	-

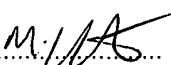
For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and authorised for issue by the director on ...21/7/16...

.....
M Clayton
Director

Glass Qualifications Authority Limited
Notes to the Financial Statements for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.