Registration number: 07690940

Glass Qualifications Authority Limited

Director's Report and Unaudited Financial Statements for the Year Ended 31 March 2019



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Contents

Company Information	1
Director's Report	2
Accountants' Report	3
Balance Sheet	4
Notes to the Financial Statements	5

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

South Yorkshire

S10 2QD

Director's Report for the Year Ended 31 March 2019

The director presents his report and the unaudited financial statements for the year ended 31 March 2019.

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 companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 30/6/19, 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 2019

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 2019 as 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 http://www.icaew.com/en/members/regulations-standards-and-guidance/

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 ICAEW Technical Release 07/16 AAF. 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 results 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

South Yorkshire

S10 2QD

(Registration number: 07690940)

Balance Sheet as at 31 March 2019

·	Note	2019 £	2018 £
Fixed assets			
Current assets			
		-	-
Creditors: Amounts falling due within one year		-	
Net current assets/(liabilities)			
Net assets/(liabilities)		_	_
Capital and reserves			
Total equity		*	-

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the provisions of FRS 102 Section 1A Small Entities, were approved and authorised for issue by the director on ...30/6/19.

M Clayton

Director

Notes to the Financial Statements for the Year Ended 31 March 2019

1 General information

Glass Qualifications Authority Limited is a private company, limited by guarantee, domiciled in England and Wales, company number 07690940. The registered office is Unit 1, 12 O'Clock Court, Attercliffe Road, Sheffield, S4 7WW.

2 Accounting policies

Basis of preparation and statement of compliance

These financial statements have been prepared under the historical cost convention in accordance with Financial Reporting Standard 102 Section 1A Small Entities 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

3 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.