Company Registration Number. 07855810 (England and Wales)

# Misty Glass Limited Unaudited Financial Statements For the year ended 31 January 2021

## Misty Glass Limited Contents For the year ended 31 January 2021

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### Misty Glass Limited Company Information

#### For the year ended 31 January 2021

**Director** Antony Valley

Registered office Mornington House

142 Chorley New Road

Bolton BL1 4NX

Company number 07855810

**Accountant** Horridge and Lever

142 Chorley New Road

Heaton BL1 4NX

### Misty Glass Limited Statement of Financial Position For the year ended 31 January 2021

	2021	2020
	£	£
Fixed assets	24,097	29,387
Current assets	47,068	17,985
Prepayments and accrued income	4,412	5,563
Creditors: Amounts falling due within one year	(45,478)	(31,346)
Net current assets/(liabilities)	6,003	(7,798)
Total assets less current liabilities	30,100	21,589
Creditors: Amounts falling due more than one year	(30,000)	0
Net assets/(liabilities)	100	21,589
Capital and reserves	100	21,589

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Mornington House, 142 Chorley New Road, Bolton, BL1 4NX.

#### 2 Average number of employees

The average number of persons employed by the company during the year was 4 (2020:2)

- For the year ending 31 January 2021 the company was entitled to exemption under section 477 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 their 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 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.

Approved by the board of directors on 11 March 2021 and signed on behalf of the board by:

Antony Valley (Director)

Company registration number. 07855810

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.