

**Registered Number:07992708**

**England and Wales**

**Glass Systems Architectural Ltd**

**Unaudited Financial Statements**

**For the year ended 31 March 2018**

**Glass Systems Architectural Ltd**

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## Statement of Financial Position

As at 31 March 2018

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Property, plant and equipment	2	62,608	62,608
		<b>62,608</b>	<b>62,608</b>
<b>Current assets</b>			
Cash and cash equivalents		4	4
		<b>4</b>	<b>4</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(62,610)	(62,610)
<b>Net current liabilities</b>		<b>(62,606)</b>	<b>(62,606)</b>
<b>Total assets less current liabilities</b>		<b>2</b>	<b>2</b>
<b>Net assets</b>		<b>2</b>	<b>2</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
<b>Shareholders' funds</b>		<b>2</b>	<b>2</b>

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 19 December 2018 and were signed by:

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Mrs. Jacqueline Wallis Director

## Glass Systems Architectural Ltd

### Notes to the Financial Statements For the year ended 31 March 2018

#### Statutory Information

Glass Systems Architectural Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 07992708.

Registered address:

Horizon House  
2 Whiting Street  
Sheffield  
S8 9QR

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

##### Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery	15% Straight line
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#### 2. Property, plant and equipment

	Plant and machinery £
<b>Cost or valuation</b>	
At 01 April 2017	62,608
At 31 March 2018	<b>62,608</b>
<b>Net book value</b>	
At 31 March 2018	<b>62,608</b>
At 31 March 2017	<b>62,608</b>

#### 3. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Other creditors	62,610	62,610

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.