

**Registered Number 08406751**

**GLASS SLIPPER LIMITED**

**Micro-entity Accounts**

**1 March 2021**

## Micro-entity Balance Sheet as at 1 March 2021

|                                                                | <i>Notes</i> | <i>2021</i>      | <i>2020</i>      |
|----------------------------------------------------------------|--------------|------------------|------------------|
|                                                                |              | £                | £                |
| <b>Called up share capital not paid</b>                        |              | 1                | 1                |
| <b>Fixed Assets</b>                                            |              | 3,804,819        | 3,801,097        |
| <b>Current Assets</b>                                          |              | 180,000          | 180,000          |
| <b>Creditors: amounts falling due within one year</b>          |              | 0                | 0                |
| <b>Net current assets (liabilities)</b>                        |              | <u>180,000</u>   | <u>180,000</u>   |
| <b>Total assets less current liabilities</b>                   |              | <u>3,984,820</u> | <u>3,981,098</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (1,160,000)      | (1,160,000)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>2,824,820</u> | <u>2,821,098</u> |
| <b>Capital and reserves</b>                                    |              | <u>2,824,820</u> | <u>2,821,098</u> |

- For the year ending 1 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 November 2021

And signed on their behalf by:

**Ann McGuire, Director**

**Notes to the Micro-entity Accounts for the period ended 1 March 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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