

Registered number: 08433822

GLAN GORS LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2018

Prepared By:

Cooper Christian Sykes Co Ltd

333/335 High Street

Bangor

Gwynedd

LL57 1YA

GLAN GORS LTD

Registered Number: 08433822

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	1,888,766	1,895,598
Current assets	434,792	481,284
	(	(
Creditors: amounts falling due within one year	371,243	414,534
	)	)
Net Current Assets	<u>63,549</u>	<u>66,750</u>
Total assets less current liabilities	1,952,315	1,962,348
Creditors: amounts falling due after more than one year	<u>967,241</u>	<u>1,204,934</u>
Net Assets	<u>985,074</u>	<u>757,414</u>
Capital and reserves	<u>985,074</u>	<u>757,414</u>

For the year ending 31/08/2018 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 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 micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/10/2018 and signed on their behalf by

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ROBERT GRIFFITH ROBERTS

Director

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.