

Company Registration No. 08935508 (England and Wales)

HSB GLAZING LTD

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

HSB GLAZING LTD

COMPANY INFORMATION

Director	Mrs N J Kaur
Company number	08935508
Registered office	22 Trelawney Avenue Slough Berkshire SL3 8RN
Accountants	Clarke & Co Acorn House 33 Churchfield Road London W3 6AY
Business address	21 Riverside Wraysbury Staines TW19 5JN

HSB GLAZING LTD

CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

HSB GLAZING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2016

The director presents her report and unaudited financial statements for the year ended 31 March 2016. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2015:

Mrs N J Kaur

On behalf of the board

Mrs N J Kaur

Director

17 November 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

HSB GLAZING LTD

BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	100	100
		<u> </u>	<u> </u>
Total assets less current liabilities		100	100
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	3	100	100
		<u> </u>	<u> </u>
Shareholders' funds		100	100
		<u> </u>	<u> </u>

Audit exemption statement

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 November 2016

Mrs N J Kaur

Director

Company Registration No. 08935508

HSB GLAZING LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Debtors	2016	2015
	£	£
Other debtors	100	100
	=====	=====
3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	=====	=====

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.