

GLAMPTEX LTD

**Company Registration Number:
09496977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

GLAMPTEX LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

GLAMPTEX LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

15
Rosedale Gardens
Sheffield
S Yorkshire
England
S11 8QB

Company Registration Number:

09496977 (England and Wales)

GLAMPTEX LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	150,351	-
Cost of Materials	(104,510)	-
Staff Costs	(346)	-
Other charges	(44,510)	-
Tax on Profit	(187)	-
Profit or (Loss) for Period	798	-

GLAMPTEX LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	16,603	17,084
Creditors: amounts falling due within one year:	(661)	
Net current assets (liabilities):	15,942	17,084
Total assets less current liabilities:	15,942	17,084
Creditors: amounts falling due after more than one year:		(12,000)
Total net assets (liabilities):	15,942	5,084
Capital and reserves:	15,942	5,084

GLAMPTEX LTD

Balance sheet continued

For the year ending 31 March 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Abdur Rasool

Status: Director

The notes form part of these financial statements

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.