

GLAMPTEX LTD

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

GLAMPTEX LTD

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GLAMPTEX LTD

Company Information

for the Period Ended 31 March 2019

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 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	187,646	174,430
Cost of Materials	(160,713)	(145,709)
Staff Costs	(16,300)	-
Other charges	(9,587)	(8,201)
Tax on Profit	(199)	(3,899)
Profit or (Loss) for Period	847	16,621

GLAMPTEX LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	73,597	72,750
Net current assets (liabilities):	73,597	72,750
Total assets less current liabilities:	73,597	72,750
Total net assets (liabilities):	73,597	72,750
Capital and reserves:	73,597	72,750

GLAMPTEX LTD

Balance sheet continued

For the year ending 31 March 2019 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 2019

And Signed On Behalf Of The Board By:

Name: Abdur Rasool

Status: Director

The notes form part of these financial statements

GLAMPTEX LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 2

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.