

**LG GLAZING LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

**LG GLAZING LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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**LG GLAZING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

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<b>Directors</b>	Lee Andrew Goddard Hayley Goddard
<b>Company Number</b>	11750692 (England and Wales)
<b>Registered Office</b>	HILLHOUSE 1 BROOKLAND WAY HENSTRIDGE TEMPLECOMBE SOMERSET BA8 0QR UNITED KINGDOM

**LG GLAZING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,426	7,982
Current assets	77,254	78,179
Creditors: amounts falling due within one year	(9,468)	(4,536)
<b>Net current assets</b>	<b>67,786</b>	<b>73,643</b>
<b>Total assets less current liabilities</b>	<b>74,212</b>	<b>81,625</b>
Creditors: amounts falling due after more than one year	(28,333)	(34,000)
Accruals and deferred income	(395)	(395)
<b>Net assets</b>	<b>45,484</b>	<b>47,230</b>
<b>Capital and reserves</b>	<b>45,484</b>	<b>47,230</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

LG Glazing Ltd is a private company, limited by shares, registered in England and Wales, registration number 11750692. The registered office is HILLHOUSE 1 BROOKLAND WAY, HENSTRIDGE, TEMPLECOMBE, SOMERSET, BA8 0QR, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 October 2023

Lee Andrew Goddard  
Director

Company Registration No. 11750692

