

# R J GLASPER LTD

Registered Number  
12753998  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 July 2023

# R J GLASPER LTD

## Company Information for the year from 1 August 2022 to 31 July 2023

**Director** GLASPER, Roberta Joan

**Registered Address** 5 Moorhen Way  
Evercreech  
Shepton Mallet  
BA4 6BQ

**Registered Number** 12753998 (England and Wales)

# R J GLASPER LTD

## Balance Sheet as at 31 July 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	194	910
Current Assets	6,294	1,340
	<u>6,488</u>	<u>2,250</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	3,377	(4,848)
Provisions for liabilities	2,719	-
Creditors amounts falling due within one year	92	6,798
Accruals and deferred income	300	300
	<u>6,488</u>	<u>2,250</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 27 December 2023, and are signed on its behalf by:

GLASPER, Roberta Joan

**Director**

**Registered Company No. 12753998**

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.