

**GLOOTIE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**Glootie Ltd**  
**Balance Sheet**  
**As At 30 September 2023**

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**Registered number:** 12897407

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	46,428	2,978
Current assets	55,245	34,242
Prepayments and accrued income	15,146	13,855
Creditors: Amounts Falling Due Within One Year	(71,829 )	(30,211 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(1,438 )</b>	<b>17,886</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>44,990</b>	<b>20,864</b>
<b>NET ASSETS</b>	<b>44,990</b>	<b>20,864</b>
<b>CAPITAL AND RESERVES</b>	<b>44,990</b>	<b>20,864</b>

**Notes**

**1. General Information**

Glootie Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12897407 . The registered office is Unit 20 Yarrow Mill, Yarrow Road, Chorley, PR6 0LP.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

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Mr. Stephen Everett

Director

10/10/2023

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.