

Company Registration Number NI628072 (Northern Ireland)

GLEN ROAD HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

GLEN ROAD HOLDINGS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020		2019	
	£	£	£	£
Fixed assets		100		100
Current assets	60		60	
Creditors: amounts falling due within one year	(100)		(100)	
Net current liabilities		(40)		(40)
Total assets less current liabilities		60		60
Net assets		60		60
Capital and reserves		60		60

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Glen Road Holdings Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 75 Glen Road, Derry, BT48 0BZ.

For the financial year ended 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

GLEN ROAD HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 7 June 2021 and are signed on its behalf by:

Mr Lawrence Duddy
Director

Mr B Duddy Jnr
Director

Company Registration Number NI628072

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.