

**HAYTHEM GLASGOW LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 7 JULY 2017 TO 31 JULY 2018**

Haythem glasgow ltd
Balance Sheet
As at 31 July 2018

Registered number: SC570679

	Period to 31 July 2018
	£
Fixed assets	2,915
Current assets	1,724
Creditors: Amounts Falling Due Within One Year	(232)
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NET CURRENT ASSETS	1,492
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TOTAL ASSETS LESS CURRENT LIABILITIES	4,407
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Creditors: Amounts Falling After More Than One Year	(3,260)
Accruals and deferred income	(893)
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NET ASSETS	254
	<hr/> <hr/>
CAPITAL AND RESERVES	254
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Haythem glasgow ltd is a private company, limited by shares, incorporated in Scotland, registered number SC570679. The registered office is 139, scaraway street, Glasgow, Glasgow, G22 7EU.

Haythem glasgow ltd
Balance Sheet (continued)
As at 31 July 2018

For the period ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr HAYTHEM BUSTAN

22/10/2018

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.