

GLITZY JEWELS LTD

**Company Registration Number:
06229675 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

GLITZY JEWELS LTD

Contents of the Financial Statements for the Period Ended 30th April 2015

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GLITZY JEWELS LTD

Company Information for the Period Ended 30th April 2015

Director:	John Dennett
Company secretary:	Sally Slaney
Registered office:	80 Main Street, Normanton On Soar, Loughborough Leics LE12 5HB
Company Registration Number:	06229675 (England and Wales)

GLITZY JEWELS LTD

Balance sheet As at 30th April 2015

	2015 £	2014 £
Total fixed assets:	14,962	2,221
Total current assets:	19,319	26,681
Creditors: amounts falling due within one year:	24,671	33,774
Net current assets (liabilities):	<u>(5,352)</u>	<u>(7,093)</u>
Total assets less current liabilities:	<u>9,610</u>	<u>(4,872)</u>
Creditors: amounts falling due after more than one year:	9,353	6,000
Provisions for liabilities:	-	107
Total net assets (liabilities):	<u>257</u>	<u>(10,979)</u>
Capital and reserves:	<u>257</u>	<u>(10,979)</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The director has lent money to the company from time to time during the year on an interest free basis. At 30 April 2015 the balance on J Dennett's loan account was in debit in the sum of £12014 (2014 - debit balance of £11,795)

The notes form part of these financial statements

GLITZY JEWELS LTD

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 01 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Dennett
Status: Director

The notes form part of these financial statements

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.

