

Registered number
10123648

Glass Packaging (Derbyshire) Ltd

Filleted Accounts

30 April 2019

Glass Packaging (Derbyshire) Ltd**Registered number: 10123648****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Fixed assets	11,798	11,419
Current assets	48,595	46,306
Creditors: amounts falling due within one year	(15,256)	(23,460)
Net current assets	33,339	22,846
Total assets less current liabilities	45,137	34,265
Accruals and deferred income	(6)	(6)
Net assets	45,131	34,259
 Capital and reserves	 45,131	 34,259

The company is a private company limited by shares and incorporated in England. Its registered office is Broomcroft, 10 New Gardens, Bakewell, Derbyshire, DE45 1ET.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D flower

Director

Approved by the board on 21 January 2020

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.