

**GLADEWHITE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

GLADEWHITE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

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GLADEWHITE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Shimon Grossman
Company Number	08756661 (England and Wales)
Registered Office	70 CRAVEN PARK ROAD LONDON N15 6AB

GLADEWHITE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Called up share capital not paid	-	1
Fixed assets	158,907	158,907
Creditors: amounts falling due within one year	(164,743)	(150,995)
Net current liabilities	(164,743)	(150,995)
Total assets less current liabilities	(5,836)	7,913
Accruals and deferred income	(1,680)	(1,200)
(Net liabilities)/net assets	(7,516)	6,713
Capital and reserves	(7,516)	6,713

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 April 2019 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 15 January 2020

Shimon Grossman
Director

Company Registration No. 08756661

