

GLAS Y DORLAN Ltd

BALANCE SHEET

AS AT 31ST JANUARY, 2019.

| | 2018 | 2019 |
|---------------------------------------|---------|---------|
| | £ | £ |
| net assets | 133,000 | 133,000 |
| NET CURRENT ASSETS | 133,000 | 133,000 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 133,000 | 133,000 |
| NET ASSETS | 133,000 | 133,000 |
| CAPITAL AND RESERVES | 133,000 | 133,000 |

Glas y Dorlan Ltd registered number 07903518 is a limited by shares company incorporated in England and Wales. The registered office is 5, Broadland Views, Burnt House Road, Cantley, Norfolk, NR13 3QH.

For the year ending 31st January, 2019 the company was exempt 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 preparation of accounts;

these accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 pt. 15 and FRS 105 the Reporting Standards applicable to the Micro-entities regime; and

these accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board.



Gary Simons

12th September, 2019.

