

GLENWOOD ASIA LTD.

**Company Registration Number:
02610257 (England and Wales)**

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

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

GLENWOOD ASIA LTD.

Contents of the Financial Statements for the Period Ended 30th June 2014

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GLENWOOD ASIA LTD.

Company Information for the Period Ended 30th June 2014

Director:	Alistair Donel-Douglas Gillian Doncl-Douglas
Company secretary:	Paul Atkinson
Registered office:	16 Tamar Rise Chelmsford Essex CM1 7QN
Company Registration Number:	02610257 (England and Wales)

GLENWOOD ASIA LTD.

Balance sheet As at 30th June 2014

	2014	2013
	£	£
Total current assets:	15,756	27,046
Creditors: amounts falling due within one year:	10,553	14,866
Net current assets (liabilities):	5,203	12,180
Total assets less current liabilities:	5,203	12,180
Accruals and deferred income:	8,135	8,494
Total net assets (liabilities):	(2,932)	3,686
Capital and reserves:	(2,932)	3,686

Footnotes to the accounts

The notes form part of these financial statements

GLENWOOD ASIA LTD.

Balance sheet As at 30th June 2014 continued

For the year ending 30 June 2014 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 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Donel-Douglas
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.

