

**GLK LININGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

GLK LININGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	Gary Liversidge
Company Number	10271093 (England and Wales)
Registered Office	2 FLAX CLOSE ALCESTER B49 5DQ

GLK LININGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 £	2021 £
Fixed assets	-	1,116
Current assets	18,389	25,159
Creditors: amounts falling due within one year	(5,383)	(650)
Net current assets	<u>13,006</u>	<u>24,509</u>
Total assets less current liabilities	<u>13,006</u>	<u>25,625</u>
Creditors: amounts falling due after more than one year	(15,016)	(25,074)
(Net liabilities)/net assets	<u>(2,010)</u>	<u>551</u>
Capital and reserves	<u>(2,010)</u>	<u>551</u>

NOTES TO THE ACCOUNTS

1 Statutory information

GLK Linings Limited is a private company, limited by shares, registered in England and Wales, registration number 10271093. The registered office is 2 FLAX CLOSE, ALCESTER, B49 5DQ.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 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 18 July 2023

Gary Liversidge
Director

Company Registration No. 10271093

