

Cambridge Glass and Glazing Limited  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2022

Mrs Victoria Anne Cooper  
Red Shoes Accounting Services  
Unit 7 E-Space North  
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Cambridgeshire  
CB6 1RA

# **Cambridge Glass and Glazing Limited**

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# **Cambridge Glass and Glazing Limited**

## **Company Information**

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mr Leigh Jenkins   |
| <b>Registered office</b> | 39 The Lanes<br>Over<br>Cambridge<br>Cambridgeshire<br>CB24 5NQ  |
| <b>Accountants</b>       | Mrs Victoria Anne Cooper<br>Red Shoes Accounting Services<br>Unit 7 E-Space North<br>181 Wisbech Road<br>Littleport<br>Cambridgeshire<br>CB6 1RA |

**Cambridge Glass and Glazing Limited**  
**(Registration number: 08206948)**  
**Balance Sheet as at 30 September 2022**

|  | <b>2022</b><br><b>£</b> | <b>2021</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | 21,994                  | 34,989                  |
| Current assets                                 | 133,576                 | 196,975                 |
| Prepayments and accrued income                 | -                       | 5,249                   |
| Creditors: Amounts falling due within one year | (5,843)                 | (55,619)                |
| Net current assets                             | 127,733                 | 146,605                 |
| Total assets less current liabilities          | 149,727                 | 181,594                 |
| Accruals and deferred income                   | -                       | (4,584)                 |
|  | <u>149,727</u>          | <u>177,010</u>          |
| Capital and reserves                           | <u>149,727</u>          | <u>177,010</u>          |

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

39 The Lanes  
Over  
Cambridge  
Cambridgeshire  
CB24 5NQ

These financial statements were authorised for issue by the director on 8 March 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These accounts replace the original accounts previously filed online. They are now the statutory accounts and are prepared as they were as at the date of the original accounts.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 5).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Cambridge Glass and Glazing Limited**

**(Registration number: 08206948)**

### **Balance Sheet as at 30 September 2022**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 March 2023

Mr Leigh Jenkins  
Director

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.