

Company registration number: **04694657**

Glendale Installations Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2021

# Glendale Installations Limited

## Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	13,993	18,714
Current assets	15,873	14,522
Creditors: amounts falling due within one year	(9,703)	(6,788)
Net current assets	6,170	7,734
Total assets less current liabilities	20,163	26,448
Creditors: amounts falling due after more than one year	(6,872)	(9,325)
Accruals and deferred income	(1,650)	(900)
Net assets	11,641	16,223
Capital and reserves	11,641	16,223

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 12 Glendale Court, Wilnecote, Tamworth, Staffordshire, B77 5PY, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2020: 1).

For the year ending 31 March 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 17 December 2021, and are signed on behalf of the board by:

S Saunders

Director

Company registration number: 04694657

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.