

Registered number
02574106

GLENFIELD PROPERTIES LIMITED

Financial Statements

[AMENDED]

31 January 2022

FRIDAY



ABWM15UP

A13

03/02/2023

#85

COMPANIES HOUSE

GLENFIELD PROPERTIES LIMITED

Registered number:

02574106**Balance Sheet**

as at 31 January 2022

	2022 £	2021 £
Fixed assets	495,404	495,404
Current assets	177,889	87,463
Creditors: amounts falling due within one year	(341,671)	(250,504)
Net current liabilities	(163,782)	(163,041)
Total assets less current liabilities	331,622	332,363
Net assets	331,622	332,363
 Capital and reserves	 331,622	 332,363
 Average number of employees	 <u>1</u>	 <u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Nicholson House, 41 Thames Street, Weybridge, Surrey KT13 8JG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



B.J.F. Langan
Director

Approved by the board on 23 January 2023