

**GLACIER BLUE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

GLACIER BLUE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

GLACIER BLUE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Robin Stone
Company Number	07599651 (England and Wales)
Registered Office	C/O Hynes Brothers Limited 1 Hough Cottage, Hough Lane Northwich Cheshire CW9 6AN
Accountants	Hynes Brothers Limited 1 Hough Cottage, Hough Lane Comberbach Northwich Cheshire CW9 6AN

GLACIER BLUE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,831	-
Current assets	111,843	98,075
Prepayments and accrued income	859	-
Creditors: amounts falling due within one year	(24,427)	(23,404)
Net current assets	88,275	74,671
Total assets less current liabilities	90,106	74,671
Net assets	90,106	74,671
Capital and reserves	90,106	74,671

NOTES TO THE ACCOUNTS

1 Statutory information

Glacier Blue Limited is a private company, limited by shares, registered in England and Wales, registration number 07599651. The registered office is C/O Hynes Brothers Limited, 1 Hough Cottage, Hough Lane, Northwich, Cheshire, CW9 6AN.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 1 August 2023

Robin Stone
Director

Company Registration No. 07599651

