

# Elegance In Glass Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

Robert Whowell & Partners  
Chartered Accountants  
Westwood House  
78 Loughborough Road  
Quorn  
Loughborough  
Leicestershire  
LE12 8DX

# **Elegance In Glass Limited**

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# **Elegance In Glass Limited**

## **Company Information**

<b>Directors</b>	E. C. Newcombe M. J. Newcombe I. F. Newcombe
<b>Registered office</b>	Unit 13D Saffron Way Leicester LE2 6UP
<b>Accountants</b>	Robert Whowell & Partners Chartered Accountants Westwood House 78 Loughborough Road Quorn Loughborough Leicestershire LE12 8DX

# Elegance In Glass Limited

(Registration number: 02226076)

## Balance Sheet as at 30 April 2017

	2017 £	2016 £
Fixed assets	<u>20</u>	<u>42</u>
Current assets	14,028	12,848
Prepayments and accrued income	114	178
Creditors: Amounts falling due within one year	<u>(41,608)</u>	<u>(40,782)</u>
Net current liabilities	<u>(27,466)</u>	<u>(27,756)</u>
Total assets less current liabilities	(27,446)	(27,714)
Creditors: Amounts falling due after more than one year	(67,544)	(67,544)
Accruals and deferred income	<u>(1,200)</u>	<u>(1,200)</u>
	<u>(96,190)</u>	<u>(96,458)</u>
Capital and reserves	<u>(96,190)</u>	<u>(96,458)</u>

# **Elegance In Glass Limited**

**(Registration number: 02226076)**

**Balance Sheet as at 30 April 2017**

## **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:

Unit 13D  
Saffron Way  
Leicester  
LE2 6UP

These financial statements were authorised for issue by the Board on 1 November 2017.

### **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 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.

For the financial year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 1 November 2017 and signed on its behalf by:

.....

M. J. Newcombe

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.