

Glasson Estates Limited

Unaudited Financial Statements

**For the Year Ended
31 May 2018**

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Montpelier
Chartered Accountants

GLASSON ESTATES LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,665,573		1,682,169
Current assets	382,997		264,841	
Prepayments and accrued income	915		1,083	
Creditors: amounts falling due within one year	(65,376)		(65,388)	
Net current assets		318,536		200,536
Total assets less current liabilities		1,984,109		1,882,705
Net assets		1,984,109		1,882,705
Capital and reserves		1,984,109		1,882,705

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Glasson Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Charter House, Pittman Way, Fulwood, Preston, Lancashire, PR2 9ZD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

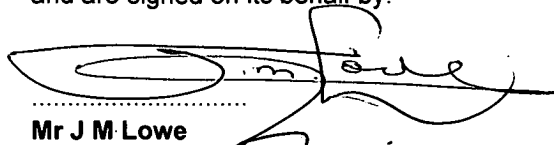
GLASSON ESTATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on11/2/18... and are signed on its behalf by:



.....
Mr J M Lowe
Director

Company Registration Number 02766681