

GLOW HEALTHCARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

GLOW HEALTHCARE LTD
UNAUDITED ACCOUNTS
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GLOW HEALTHCARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Ms D Adjei Mr J Viglo
Company Number	10624165 (England and Wales)
Registered Office	CASTLE CAVENDISH ENTERPRISE CENTRE 63-67 ST PETERS STREET NOTTINGHAM NG7 3EN United Kingdom
Accountants	M Aslam Accountants 259 Mansfield Road Nottingham NG1 3FT

GLOW HEALTHCARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,629	850
Current assets			
Debtors	5	42,912	9,638
Cash at bank and in hand		3,074	4,011
		<u>45,986</u>	<u>13,649</u>
Creditors: amounts falling due within one year	<u>6</u>	(39,962)	(4,579)
Net current assets		<u>6,024</u>	<u>9,070</u>
Total assets less current liabilities		8,653	9,920
Creditors: amounts falling due after more than one year	<u>7</u>	-	(4,000)
Net assets		<u>8,653</u>	<u>5,920</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,651	5,918
Shareholders' funds		<u>8,653</u>	<u>5,920</u>

For the year ending 28 February 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 April 2019.

Mr J Viglo
Director

Company Registration No. 10624165

GLOW HEALTHCARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

5 Debtors	2019	2018
	£	£
Trade debtors	42,912	9,638
	<hr/>	<hr/>

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	9,320	3,979
Other creditors	30,642	600
	<hr/>	<hr/>
	39,962	4,579
	<hr/>	<hr/>

7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	-	4,000

8 Average number of employees

During the year the average number of employees was 2 (2018: 26).

