

**GLYNDALE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Tyas Shaw & Co Limited

Glyndale Limited
Balance Sheet
As at 29 February 2020

Registered number: 05724572

	2020	2019
	£	£
Current assets	21,417	15,568
Creditors: Amounts Falling Due Within One Year	(12,176)	(7,959)
	9,241	7,609
NET CURRENT ASSETS	9,241	7,609
TOTAL ASSETS LESS CURRENT LIABILITIES	9,241	7,609
NET ASSETS	9,241	7,609
CAPITAL AND RESERVES	9,241	7,609

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Glyndale Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05724572 . The registered office is 283 South Road, Walkley, Sheffield, S6 3TA.

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Wilkes

Director

29/11/2020