

Registration number: 10003318

# Gliswood Limited

trading as Beef Olive

Annual Report and Unaudited Financial Statements

for the Year Ended 28 February 2019

The Swillett Portfolio Limited  
Chartered Accountants  
Berry Cottage  
Bullsland Lane  
Chorleywood  
Rickmansworth  
Hertfordshire  
WD3 5BD



**Gliswood Limited**  
**trading as Beef Olive**

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**Gliswood Limited**

**trading as Beef Olive**

**Company Information**

<b>Director</b>	Timothy James Harwood
<b>Registered office</b>	27 Parton Road Aylesbury Buckinghamshire HP20 1NG
<b>Solicitors</b>	Pictons Solicitors 28 Dunstable Road Luton Bedfordshire LU1 1DY
<b>Bankers</b>	Lloyds
<b>Accountants</b>	The Swillett Portfolio Limited Chartered Accountants Berry Cottage Bullsland Lane Chorleywood Rickmansworth Hertfordshire WD3 5BD

**Gliswood Limited**  
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**(Registration number: 10003318)**  
**Balance Sheet as at 28 February 2019**

	2019 £	2018 £
Fixed assets	10,601	11,384
Current assets	56,035	90,285
Prepayments and accrued income	1,123	3,195
Creditors: Amounts falling due within one year	(8,792)	(34,994)
Net current assets	48,366	58,486
Total assets less current liabilities	58,967	69,870
Accruals and deferred income	(1,300)	(2,300)
	57,667	67,570
Capital and reserves	57,667	67,570

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

27 Parton Road  
Aylesbury  
Buckinghamshire  
HP20 1NG  
England

These financial statements were authorised for issue by the director on 8 May 2019.

**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 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Gliswood Limited**

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**(Registration number: 10003318)**  
**Balance Sheet as at 28 February 2019**

Approved and authorised by the director on 8 May 2019

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Timothy James Harwood

Director