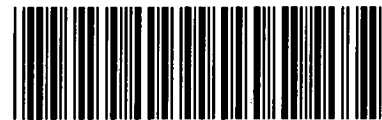


Registration number: 02341849

# G D Bolts Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2019

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# G D Bolts Limited

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## G D Bolts Limited

(Registration number: 02341849)

### Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	36,780	28,437
Current assets	285,832	306,427
Creditors: Amounts falling due within one year	(112,670)	(120,545)
Net current assets	173,162	185,882
Total assets less current liabilities	209,942	214,319
Accruals and deferred income	(14,890)	(15,890)
	195,052	198,429
Capital and reserves	195,052	198,429

#### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 02341849.

The address of its registered office is:

Lancaster Approach  
North Killingholme  
Grimsby  
N E Lincolnshire  
DN40 3JZ

These financial statements were authorised for issue by the Board on 15 November 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 cover the individual entity, G D Bolts Limited.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 6).

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 31 July 2019 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.

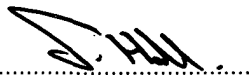
**G D Bolts Limited**

**(Registration number: 02341849)**

**Balance Sheet as at 31 July 2019**

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Approved and authorised by the Board on 15 November 2019 and signed on its behalf by:



G Hall  
Director



D G Fussey  
Director