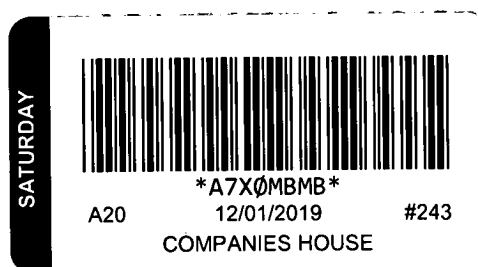


# G D Bolts Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2018



# **G D Bolts Limited**

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## G D Bolts Limited

(Registration number: 02341849)

### Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	28,437	20,587
Current assets	306,427	340,511
Creditors: Amounts falling due within one year	(120,545)	(141,045)
Net current assets	185,882	199,466
Total assets less current liabilities	214,319	220,053
Accruals and deferred income	(15,890)	(14,840)
	198,429	205,213
Capital and reserves	198,429	205,213

#### 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 5 December 2018.

#### 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 (2017 - 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 2018 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.

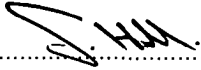
**G D Bolts Limited**

**(Registration number: 02341849)**

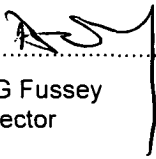
**Balance Sheet as at 31 July 2018**

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Approved and authorised by the Board on 5 December 2018 and signed on its behalf by:



.....  
G Hall  
Director



.....  
D G Fussey  
Director