

Gill Trading Co (Yorkshire) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Gill Trading Co (Yorkshire) Ltd

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Gill Trading Co (Yorkshire) Ltd

Company Information

Director	Mrs Gurbax Kaur
Registered office	83 Owlcotes Road Pudsey West Yorkshire LS28 7PQ
Accountants	Winburn Glass Norfolk Chartered Accountants 4 Park Place Leeds LS1 2RU

Gill Trading Co (Yorkshire) Ltd
(Registration number: 02543406)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	<u>21,084</u>	<u>24,624</u>
Current assets	5,332	5,517
Creditors: Amounts falling due within one year	<u>(135,062)</u>	<u>(134,775)</u>
Net current liabilities	<u>(129,730)</u>	<u>(129,258)</u>
Total assets less current liabilities	(108,646)	(104,634)
Accruals and deferred income	<u>(8,164)</u>	<u>(7,939)</u>
	<u>(116,810)</u>	<u>(112,573)</u>
Capital and reserves	<u>(116,810)</u>	<u>(112,573)</u>

1 General information

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

The address of its registered office is:

83 Owlcotes Road
Pudsey
West Yorkshire
LS28 7PQ

These financial statements were authorised for issue by the director on 11 September 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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2016 - 1).

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 30 September 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Gill Trading Co (Yorkshire) Ltd
(Registration number: 02543406)
Balance Sheet as at 30 September 2017

Approved and authorised by the director on 11 September 2018

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Mrs Gurbax Kaur
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.