

Registered number

04222890

Gerrard SBS Limited

Filleted Accounts

31 May 2019

Gerrard SBS Limited**Registered number:****04222890****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	2,821	3,526
Current assets	5,256	3,613
Creditors: amounts falling due within one year	(3,263)	(2,359)
Net current assets	1,993	1,254
Total assets less current liabilities	4,814	4,780
Net assets	4,814	4,780
 Capital and reserves	 4,814	 4,780

The company is a private company limited by shares and incorporated in England. Its registered office is 59 Fairfield, Gamlingay, Sandy, Bedfordshire, SG19 3LG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Hesford

Director

Approved by the board on 14 February 2020

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.