

Gallient Ltd**Registered number: 04930524****Balance Sheet****as at 31 October 2015**

	2015	2014
	£	£
Fixed assets	151,500	147,500
Current assets	64,141	22,440
Creditors: amounts falling due within one year	(5,385)	(1,258)
Net current assets	58,756	21,182
Total assets less current liabilities	210,256	168,682
Creditors: amounts falling due after more than one year	(182,731)	(153,209)
Net assets	27,525	15,473
 Capital and reserves	 27,525	 15,473

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

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

The director acknowledges his 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Jinghong Sun

Director

Approved by the board on 11 July 2016

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.