

Gallient Ltd**Registered number: 04930524****Balance Sheet****as at 31 October 2016**

	2016	2015
	£	£
Fixed assets	145,000	151,500
Current assets	92,667	64,141
Creditors: amounts falling due within one year	(4,672)	(5,385)
Net current assets	87,995	58,756
Total assets less current liabilities	232,995	210,256
Creditors: amounts falling due after more than one year	(197,995)	(182,730)
Net assets	35,000	27,526
Capital and reserves	35,000	27,526

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 27 July 2017

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.