

Registered number  
04930524

Gallient Ltd

Filleted Accounts

31 October 2017

**Gallient Ltd****Registered number: 04930524****Balance Sheet****as at 31 October 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	160,750	145,000
Current assets	26,118	25,283
Creditors: amounts falling due within one year	91,506	62,712
Net current assets	117,624	87,995
Total assets less current liabilities	278,374	232,995
Creditors: amounts falling due after more than one year	(194,223)	(191,495)
<b>Net assets</b>	<b>84,151</b>	<b>41,500</b>
 <b>Capital and reserves</b>	 <b>84,151</b>	 <b>41,500</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 92 Lillie Road London SW6 7SR.

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 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.

Jing Hong Sun

Director

Approved by the board on 7 July 2018

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.