

Registered number
04930524

Gallient Ltd

Filleted Accounts

31 October 2018

Gallient Ltd**Registered number:****04930524****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	164,500	160,750
Current assets	156,235	129,035
Creditors: amounts falling due within one year	(9,009)	(11,411)
Net current assets	147,226	117,624
Total assets less current liabilities	311,726	278,374
Creditors: amounts falling due after more than one year	(201,973)	(194,223)
Net assets	109,753	84,151
 Capital and reserves	 109,753	 84,151
	Number	Number
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.

Jinghong Sun

Director

Approved by the board on 26 March 2019

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.