

Registered Number 05069672

GECKO RUBBER LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets		8,538	8,538
Tangible assets	1	19,196	18,622
		<u>27,734</u>	<u>27,160</u>
Current assets			
Stocks		4,055	3,825
Debtors		3,567	3,417
Cash at bank and in hand		9,081	38,741
		<u>16,703</u>	<u>45,983</u>
Creditors: amounts falling due within one year		(10,420)	(15,620)
Net current assets (liabilities)		<u>6,283</u>	<u>30,363</u>
Total assets less current liabilities		<u>34,017</u>	<u>57,523</u>
Creditors: amounts falling due after more than one year		(211,008)	(161,419)
Total net assets (liabilities)		<u>(176,991)</u>	<u>(103,896)</u>
Capital and reserves			
Called up share capital		10,544	10,544
Share premium account		189,243	189,243
Profit and loss account		(376,778)	(303,683)
Shareholders' funds		<u>(176,991)</u>	<u>(103,896)</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2017

And signed on their behalf by:

R J Adams, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	71,576
Additions	5,700
Disposals	(340)
Revaluations	-
Transfers	-
At 31 March 2017	<u>76,936</u>
Depreciation	
At 1 April 2016	52,954
Charge for the year	5,111
On disposals	(325)
At 31 March 2017	<u>57,740</u>
Net book values	
At 31 March 2017	<u>19,196</u>
At 31 March 2016	<u>18,622</u>

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