

GALE FORCE MARINE LIMITED

**Company Registration Number:
05638951 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

GALE FORCE MARINE LIMITED

Company Information

for the Period Ended 30 April 2016

Director:

Colin Conchie

Registered office:

204
Britten Road, Brighton Hill
Basingstoke
Hampshire
RG22 4HR

Company Registration Number:

05638951 (England and Wales)

GALE FORCE MARINE LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	16,059	36,506
Creditors: amounts falling due within one year:	(1,137)	(10,819)
Net current assets (liabilities):	14,922	25,687
Total assets less current liabilities:	14,922	25,687
Creditors: amounts falling due after more than one year:	(396)	(11,396)
Total net assets (liabilities):	14,526	14,291
Capital and reserves:	14,526	14,291

GALE FORCE MARINE LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 01 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Conchie

Status: Director

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.