

REGISTERED NUMBER: 06326513 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2018

for

Gillies Coaches Limited

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for the Year Ended 31 December 2018

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Gillies Coaches Limited (by shares)
Company Information
for the Year Ended 31 December 2018

DIRECTOR: D S Gillie

SECRETARY: Mrs L S Gillie

REGISTERED OFFICE: The Manse
Milner Crescent
Aylesham
Canterbury
Kent
CT3 3BH

REGISTERED NUMBER: 06326513 (England and Wales)

ACCOUNTANTS: Rowan & Co
Chartered Accountants
4 Gibbs Hill
Headcorn
Ashford
Kent
TN27 9UD

Gillies Coaches Limited (by shares) (Registered number: 06326513)

Balance Sheet
31 December 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		269,812		302,875
CURRENT ASSETS	23,429		30,298	
CREDITORS				
Amounts falling due within one year	(144,888)		(141,930)	
NET CURRENT LIABILITIES		(121,459)		(111,632)
TOTAL ASSETS LESS CURRENT LIABILITIES		148,353		191,243
CREDITORS				
Amounts falling due after more than one year		54,892		85,518
NET ASSETS		93,461		105,725
CAPITAL AND RESERVES		93,461		105,725

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 July 2019 and were signed by:

D S Gillie - 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.