

Registered Number 07145363

GREAT BRITISH YARNS LIMITED

Micro-entity Accounts

31 March 2019

Micro-entity Balance Sheet as at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,075	4,510
Current Assets		34,386	29,813
Prepayments and accrued income		770	983
Creditors: amounts falling due within one year		(80,776)	(76,810)
Net current assets (liabilities)		<u>(45,620)</u>	<u>(46,014)</u>
Total assets less current liabilities		<u>(42,545)</u>	<u>(41,504)</u>
Accruals and deferred income		(800)	(850)
Total net assets (liabilities)		<u>(43,345)</u>	<u>(42,354)</u>
Capital and reserves		<u>(43,345)</u>	<u>(42,354)</u>

- For the year ending 31 March 2019 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 27 September 2019

And signed on their behalf by:

Ian Spencer, Director

Footnotes:

- **Advances and credits**
During the year the directors paid loans to the company of £5,000 and took repayments of £5,626. The balance at year end was £72,024 (2018: £72,650). The loan was unsecured, interest free and there were no fixed terms for repayment.

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.