

GATESHEAD CARBON BRUSH COMPANY LIMITED

**Company Registration Number:
07257611 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

GATESHEAD CARBON BRUSH COMPANY LIMITED

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GATESHEAD CARBON BRUSH COMPANY LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Sonia Ennals

James Wintour

Secretary:

James Wintour

Registered office:

77
Old Woolwich Road
London
SE10 9PP

Company Registration Number:

07257611 (England and Wales)

GATESHEAD CARBON BRUSH COMPANY LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

The company's principal activity in this period was the provision of advice estates to NHS Lewisham Clinical Commissioning Group.

Political and charitable donations

None

Company policy on the employment of disabled persons

Reasonable adjustments are made.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Sonia Ennals

James Wintour

Secretary

James Wintour

This report was approved by the board of directors on 21 August 2018

And Signed On Behalf Of The Board By:

Name: James Wintour

Status: Director

GATESHEAD CARBON BRUSH COMPANY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>10 months to</i> <i>31 Mar 2017</i> <i>£</i>
Turnover	2,052	65,725
Other Income	0	0
Cost of Materials	(0)	(2,590)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(410)	(12,627)
Profit or (Loss) for Period	1,642	50,508

GATESHEAD CARBON BRUSH COMPANY LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>10 months to</i>
	<i>£</i>	<i>31 Mar 2017</i>
		<i>£</i>
Called up share capital not paid:	2	2
Fixed Assets:	0	0
Current assets:	9,650	32,008
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	9,650	32,008
Total assets less current liabilities:	9,652	32,010
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	9,652	32,010
Capital and reserves:	9,652	32,010

GATESHEAD CARBON BRUSH COMPANY LIMITED

Balance sheet continued

For the year ending 31 March 2018 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.

This report was approved by the board of directors on 21 August 2018

And Signed On Behalf Of The Board By:

Name: James Wintour

Status: Director

The notes form part of these financial statements

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.