

**Company Registration Number 07487229 (England and Wales)**

**GILLBANK MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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**GILLBANK MANAGEMENT LIMITED****BALANCE SHEET****AS AT 31 JANUARY 2018**

	£	2018 £	£	2017 £
Fixed assets		43		64
Current assets	97,498		34,532	
Creditors: amounts falling due within one year	(23,801)		(11,416)	
Net current assets		73,697		23,116
Total assets less current liabilities		73,740		23,180
Net assets		73,740		23,180
Capital and reserves		73,740		23,180

Gillbank Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Gill Bank Road, Ilkley, West Yorkshire, LS29 0AU.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

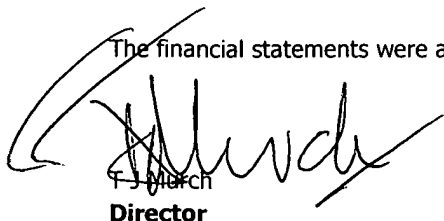
For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 April 2018



F J March  
Director

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