

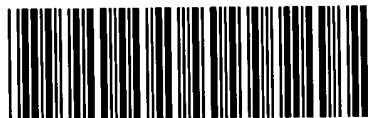
GMSEA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

GMSEA LIMITED

COMPANY INFORMATION

Directors	Mrs K Siddall Mr S Siddall
Registered number	07871612
Registered office	Laburnham Farm Burgh Stubbs Briningham Melton Constable Norfolk NR24 2DX
Trading Address	43 The Thoroughfare Woodbridge Suffolk IP12 1AH
Accountants	Larking Gowen Chartered Accountants 43 Bull Street Holt Norfolk NR25 6HP

GMSEA LIMITED
REGISTERED NUMBER: 07871612

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed assets		20,830	29,743
Current assets	29,889	16,038	
Creditors: amounts falling due within one year	(14,381)	(13,371)	
Net current assets		15,508	2,667
Total assets less current liabilities		36,338	32,410
Net assets		36,338	32,410
Capital and reserves		36,338	32,410

Notes

Directors' benefits: advances, credits and guarantees

During the year the company made an advance of £2,055 to the directors of the company. This was repaid shortly after the year end.

Guarantees and other financial commitments

At the year end the company has financial commitments under non-cancellable operating leases that are not included in the Statement of Financial Position of £157,500 (2015: £192,500).

GMSEA LIMITED
REGISTERED NUMBER: 07871612

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 DECEMBER 2016


The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


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Mrs K Siddall
Director


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Mr S Siddall
Director

Date: 14 . 8 . 2017