

**GBU PRO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Sparks Accounting

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GBU PRO LTD
Unaudited Financial Statements
For The Year Ended 31 December 2016

Contents

	Page
Balance Sheet	1
Statement of Changes in Equity	2
Notes to the Financial Statements	3

GBU PRO LTD
Balance Sheet
As at 31 December 2016

Registered number: 08321412

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	140		-	
Cash at bank and in hand		14,141		410	
		14,281		410	
Creditors: Amounts Falling Due Within One Year					
	5	(6,324)		-	
NET CURRENT ASSETS (LIABILITIES)					
			7,957		410
TOTAL ASSETS LESS CURRENT LIABILITIES					
			7,957		410
NET ASSETS					
			7,957		410
Profit and loss account			7,957		410
SHAREHOLDERS' FUNDS					
			7,957		410

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Liliana Dumbrava

14/09/2017

The notes on page 3 form part of these financial statements.

GBU PRO LTD
Statement of Changes in Equity
For The Year Ended 31 December 2016

	Profit & Loss Account
	£
Profit for the year and total comprehensive income	410
As at 31 December 2015 and 1 January 2016	410
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Profit for the year and total comprehensive income	7,547
As at 31 December 2016	7,957
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GBU PRO LTD
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2016	2015
	<u><u> </u></u>	<u><u> </u></u>

4. Debtors

	2016	2015
	£	£
Due within one year		
Trade debtors	140	-
	<u> </u>	<u> </u>
	140	-
	<u><u> </u></u>	<u><u> </u></u>

5. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Director's loan account	6,324	-
	<u> </u>	<u> </u>
	6,324	-
	<u><u> </u></u>	<u><u> </u></u>

6. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

7. General Information

GBU PRO LTD Registered number 08321412 is a limited by shares company incorporated in England & Wales. The Registered Office is 43 The Greensted, Basildon, Essex, SS14 1TA.

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.