

Garrett Appliances Limited**Registered number: 08585642****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Fixed assets	10,125	12,388
Current assets	227,867	120,905
Creditors: amounts falling due within one year	(117,628)	(90,505)
Net current assets	110,239	30,400
Total assets less current liabilities	120,364	42,788
Creditors: amounts falling due after more than one year	-	(530)
Provisions for liabilities	(2,025)	(2,478)
Accruals and deferred income	(800)	(350)
Net assets	117,539	39,430
Capital and reserves	117,539	39,430

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 1, Sutton Business Park, Restmor Way, Wallington, SM6 7AH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Garrett

Director

Approved by the board on 23 November 2017

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.