

Registered number
09235098

GN Engineering and Consultancy Ltd

Accounts

31 December 2016

delievered to the Registrar of Companies under section 444 of the Companies Act 2006

GN Engineering and Consultancy Ltd**Registered number: 09235098****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Fixed assets	50,915	35,295
Current assets	40,940	50,132
Prepayments	2,101	380
	<u>43,041</u>	<u>50,512</u>
Creditors: amounts falling due within one year	<u>(72,203)</u>	<u>(36,321)</u>
Net current (liabilities)/assets	(29,162)	14,191
Total assets less current liabilities	<u>21,753</u>	<u>49,486</u>
Net assets	<u>21,753</u>	<u>49,486</u>
 Capital and reserves	 <u>21,753</u>	 <u>49,486</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Joseph Hardcastle Close, New Cross, London SE14 5RN.

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 company has taken the option not to deliver a profit and loss account to the Registrar of Companies.

Gökberk Şener

Director

Approved by the board on 28 June 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.

