

Reistered Number
09557675

GMFCARE LIMITED

Abbreviated Accounts

Year Ended 30 APRIL 2016

WEDNESDAY



A629N3LS

A21

15/03/2017

#457

COMPANIES HOUSE

Regd Offices:
19 Blissett Road
Leicester
Leicestershire
LE3 9HQ
UK

Incorporated 23 April 2015

GMFCARE LIMITED

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
Called-up Share Capital not Paid		200	0
Fixed Assets			
Tangible Assets	2	652	0
Current Assets:			
Debtors	3	300	0
Cash at Bank		85	0
		<u>385</u>	<u>0</u>
Current Liabilities			
Creditors	4	837	0
Net Current Liabilities		-452	0
Net Assets		<u>400</u>	<u>0</u>
Capital & Reserves			
Called Up Share Capital	5	200	0
Profit & Loss Account		200	0
Shareholder's Funds		<u>400</u>	<u>0</u>

For the year ending 30 April 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities

- * Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 477 of the Companies Act 2006.
- * The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- * These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Ms Francisca Gela
Director

Approved by the Board on 30 November 2016

GMFCARE LIMITED

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standards for Smaller Entities effective January 2015.

Turnover

Turnover represents the invoiced value of services supplied by the company net of VAT where applicable.

Depreciation

Depreciation has been provided at the following rates in order to write-off the assets over the period of their useful life:

All assets: 20% Straight line

Stock: Valued at lower of cost and net realisable value.

2 Tangible Assets

Opening balance - 01/04/2015	0
Additions during the year	815
Disposals during the year	0
Total Cost	<u>815</u>

Depreciation

Cumulative brought forward	0
Charge for the year	163
Adjustments	0
	<u>163</u>

Net Book Value At 30 April 2016	<u>652</u>
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3 Debtors

Debtors represent amounts due within one year.

4 Creditors

Creditors represent amounts payable within one year.

5 Share Capital	Nominal Value	2016 Number	2016 £
Ordinary Shares	£1 each	200	200