

GAMMA ASSET SERVICES LIMITED

**Company Registration Number:
09702527 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2018
(Dormant)**

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

GAMMA ASSET SERVICES LIMITED

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for the Period Ended 31 July 2018

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GAMMA ASSET SERVICES LIMITED

Company Information

for the Period Ended 31 July 2018

Director:

Mr Richard John NEWELL

Mrs Helen NEWELL

Secretary:

Mrs Helen NEWELL

Registered office:

52
Cambridge Avenue
Sudbury Hill
Greenford
Middlesex
GBR
UB6 0PJ

Company Registration Number:

09702527 (England and Wales)

GAMMA ASSET SERVICES LIMITED

Directors' Report Period Ended 31 July 2018

The directors present their report with the financial statements of the company for the period ended 31 July 2018

Directors

The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018

Mr Richard John NEWELL

Mrs Helen NEWELL

The company was dormant and did not trade in the period.

Secretary

Mrs Helen NEWELL

This report was approved by the board of directors on 5 September 2018

And Signed On Behalf Of The Board By:

Name: Mr Richard John NEWELL

Status: Director

Name: Mrs Helen NEWELL

Status: Director

GAMMA ASSET SERVICES LIMITED

Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:	2	0	20
Cash at bank and in hand:		34	0
Total current assets:		<u>34</u>	<u>20</u>
Creditors: amounts falling due within one year:	3	(14)	(0)
Net current assets (liabilities):		<u>20</u>	<u>20</u>
Total assets less current liabilities:		20	20
Total net assets (liabilities):		<u>20</u>	<u>20</u>

The notes form part of these financial statements

GAMMA ASSET SERVICES LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		20	20
Shareholders funds:		20	20

The members have not required the company to obtain an audit in accordance with section 476 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 September 2018

And Signed On Behalf Of The Board By:

Name: Mr Richard John NEWELL

Status: Director

Name: Mrs Helen NEWELL

Status: Director

The notes form part of these financial statements

GAMMA ASSET SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GAMMA ASSET SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other debtors	0	20
Total	<u>0</u>	<u>20</u>

GAMMA ASSET SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

3.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	14	0
Total	14	0

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.