

**G & R AIR DISTRIBUTION LIMITED**  
**BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2017**

**CURRENT ASSETS**

Debtors

£100

**CAPITAL AND RESERVES****Called up Share Capital**

Authorised: 100 Ordinary shares of £1 each

Allotted, issued and fully paid:

100 Ordinary Shares of £1 each

£100

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of Section 480, and that no member or members have requested an audit pursuant to Section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with Section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Sections 394 and 395, and for which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

  
 B DHAMI  
 DIRECTOR

Dated: 30/5/2018

