

**GILLY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

GILLY SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**GILLY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018**

Director	Mr Glen Gilbert
Company Number	10420664 (England and Wales)
Registered Office	314 NORTON ROAD STOCKTON ON TEES CLEVELAND TS20 2PU ENGLAND

GILLY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	2,182
Current assets		
Cash at bank and in hand		11,897
Creditors: amounts falling due within one year	5	(9,596)
Net current assets		<u>2,301</u>
Net assets		<u>4,483</u>
Capital and reserves		
Profit and loss account		<u>4,483</u>
Shareholders' funds		<u><u>4,483</u></u>

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 June 2019.

Mr Glen Gilbert
Director

Company Registration No. 10420664

GILLY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

1 Statutory information

Gilly Services Limited is a private company, limited by shares, registered in England and Wales, registration number 10420664. The registered office is 314 NORTON ROAD, STOCKTON ON TEES, CLEVELAND, TS20 2PU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	At cost
At 1 November 2017	2,182
At 31 October 2018	2,182
Depreciation	
At 31 October 2018	-
Net book value	
At 31 October 2018	2,182

5 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	5,380
Accruals	4,216
	9,596

6 Average number of employees

During the year the average number of employees was 0.

