

REGISTERED NUMBER: 11092591 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 DECEMBER 2017 TO 31 MARCH 2019

FOR

GWIDIGADA LTD

GWIDIGADA LTD (REGISTERED NUMBER: 11092591)

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GWIDIGADA LTD (REGISTERED NUMBER: 11092591)

BALANCE SHEET
31 MARCH 2019

	£	£
FIXED ASSETS		1,489
CURRENT ASSETS	3,890	
CREDITORS		
Amounts falling due within one year	<u>(3,369)</u>	
NET CURRENT ASSETS		<u>521</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,010
ACCRUALS AND DEFERRED INCOME		<u>1,140</u>
NET ASSETS		<u><u>870</u></u>
CAPITAL AND RESERVES		<u><u>870</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Gwidigada Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11092591

Registered office: The Old House Farm
Oddley Lane
Saunderton
Princes Risborough
Buckinghamshire
HP27 9NQ

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

As at 31st March 2019 the company owed £1,347 to Mrs J Thomas, a director of the company. The loan does not attract interest and is repayable on demand.

As at 31st March 2019 the company owed £540 to Mr R Thomas, a director of the company. The loan does not attract interest and is repayable on demand.

BALANCE SHEET - continued
31 MARCH 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2019 and were signed on its behalf by:

R M Thomas - Director

Mrs J C Thomas - Director

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.