

# Gavara Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

McKeague Morgan & Company  
Chartered Accountants  
27 College Gardens  
Belfast  
BT9 6BS

**Gavara Limited**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **Gavara Limited**

## **Company Information**

<b>Director</b>	Mrs Claire Annette Lester
<b>Registered office</b>	17 Bridge Street Portadown Co Armagh BT62 1JD
<b>Accountants</b>	McKeague Morgan & Company Chartered Accountants 27 College Gardens Belfast BT9 6BS

## Gavara Limited

(Registration number: NI040848)

### Balance Sheet as at 31 May 2018

	Note	2018 £	2017 £
Current assets		485	249,455
Creditors: Amounts falling due within one year		<u>(3,307)</u>	<u>(630,785)</u>
Total assets less current liabilities		(2,822)	(381,330)
Accruals and deferred income		<u>(2,000)</u>	<u>(48,771)</u>
		<u>(4,822)</u>	<u>(430,101)</u>
<b>Capital and reserves</b>		<u>(4,822)</u>	<u>(430,101)</u>

# **Gavara Limited**

**(Registration number: NI040848)**

**Balance Sheet as at 31 May 2018**

**Notes to the Financial Statements**

**For the Year Ended 31 May 2018**

## **1 General information**

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:

17 Bridge Street

Portadown

Co Armagh

BT62 1JD

These financial statements were authorised for issue by the director on 28 February 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Gavara Limited**

**(Registration number: NI040848)**

### **Balance Sheet as at 31 May 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 February 2019

.....

Mrs Claire Annette Lester  
Director

Page 4

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.