

**Company Registration Number SC223576 (Scotland)**

**G.B.A. Resources Limited**

**Unaudited financial statements**

**for the year ended 5 April 2017**

**Pages for filing with Registrar**

**G.B.A. Resources Limited****Balance sheet****as at 5 April 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<b>830</b>		1,827
Current assets	<b>36,792</b>		91,340	
Prepayments and accrued income	<b>9,753</b>		-	
Creditors: amounts falling due within one year	<b>(7,956)</b>		<b>(22,776)</b>	
Net current assets		<b>38,589</b>		68,564
Total assets less current liabilities		<b>39,419</b>		70,391
Net assets		<b>39,419</b>		70,391
Capital and reserves		<b>39,419</b>		70,391

**G.B.A. Resources Limited**

**Balance sheet (continued)**

**as at 5 April 2017**

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G.B.A. Resources Limited is a private company limited by shares incorporated in Scotland. The registered office is 45 Queens Road, Aberdeen, AB15 4ZN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 13 December 2017

Mr G Allan

**Director**

**Company Registration Number SC223576**

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.