

Registered number

SC310859

GMB Travel & Money Transfer Ltd

Filleted Accounts

31 October 2018

GMB Travel & Money Transfer Ltd**Registered number: SC310859****Balance Sheet****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	152	228
Current assets	17,459	15,268
Creditors: amounts falling due within one year	5,434	3,621
Net current assets	22,893	18,889
Total assets less current liabilities	23,045	19,117
Creditors: amounts falling due after more than one year	(3,400)	-
Accruals and deferred income	(411)	(424)
Net assets	19,234	18,693
Capital and reserves	19,234	18,693
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 299 Maxwell Road, Glasgow.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Shoaib Gul

Director

Approved by the board on 2 August 2019

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.