

REGISTERED NUMBER: SC462647 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 April 2017
for
The Great Gifts Company
(Kilmarnock) Limited



The Great Gifts Company
(Kilmarnock) Limited (by shares) (Registered number: SC462647)

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for the Year Ended 30 April 2017

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**The Great Gifts Company
(Kilmarnock) Limited (by shares)**

**Company Information
for the Year Ended 30 April 2017**

DIRECTORS:

Martin Stevely Gibson O'Rourke
Jacqueline Dolores O'Rourke

REGISTERED OFFICE:

5 Westfield Road
Kilmarnock
Ayrshire
KA3 6GA

REGISTERED NUMBER:

SC462647 (Scotland)

ACCOUNTANTS:

Campbell Dallas LLP
60 Bank Street
Kilmarnock
Ayrshire
KA1 1ER

The Great Gifts Company
(Kilmarnock) Limited (by shares) (Registered number: SC462647)

Balance Sheet
30 April 2017

	2017	2016
	£	£
FIXED ASSETS		
	68,884	67,784
CURRENT ASSETS	74,852	68,708
CREDITORS		
Amounts falling due within one year	(127,197)	(128,563)
NET CURRENT LIABILITIES	(52,345)	(59,855)
TOTAL ASSETS LESS CURRENT LIABILITIES	16,539	7,929
CAPITAL AND RESERVES	16,539	7,929

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

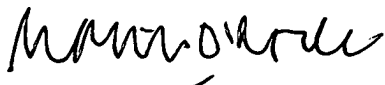
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 13 June 2017 and were signed on its behalf by:



Martin Stevely Gibson O'Rourke - Director