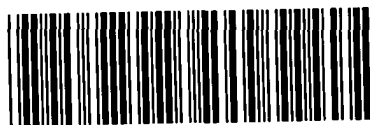


THE GREAT GIFTS COMPANY (KILMARNOCK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

FRIDAY



S78MTYXN

SCT

22/06/2018

#284

COMPANIES HOUSE

THE GREAT GIFTS COMPANY (KILMARNOCK) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		63,595		68,884
Current assets	95,546		74,852	
Creditors: amounts falling due within one year	(138,520)		(127,197)	
Net current liabilities		(42,974)		(52,345)
Total assets less current liabilities		20,621		16,539
Net assets		20,621		16,539
Capital and reserves		20,621		16,539

The Great Gifts Company (Kilmarnock) Limited is a private company limited by shares incorporated in Scotland. The registered office is 5 Westfield Road, Kilmarnock, KA3 6GA.

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

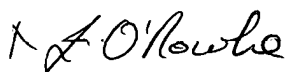
For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 by the board of directors and authorised for issue on and are signed on its behalf by:



Mrs J O'Rourke
Director

X

Company Registration Number SC462647