

Registered Number 07549767

GS UPHOLSTERY LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		7,017	8,884
Current Assets		70,209	71,575
Prepayments and accrued income		485	-
Creditors: amounts falling due within one year		(61,404)	(71,458)
Net current assets (liabilities)		<u>9,290</u>	<u>117</u>
Total assets less current liabilities		<u>16,307</u>	<u>9,001</u>
Total net assets (liabilities)		<u>16,307</u>	<u>9,001</u>
Capital and reserves		<u>16,307</u>	<u>9,001</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2019

And signed on their behalf by:

S Cowell, Director

Footnotes:

- Advances and credits
At the Balance Sheet date, the directors' current accounts were overdrawn to the value of £7,937 (2017 - £6,996).

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.