

General Communications Bureau Limited

Annual Report and Unaudited Financial Statements ,

for the Year Ended 31 December 2016

Effective Accounting Solutions Limited

Certified

3 The Willows

Mill Farm Courtyard

Beachampton

Milton Keynes

MK19 6DS

General Communications Bureau Limited

Contents

Director's Report	<div></div>	<u>1</u>
Accountants' Report	<div></div>	<u>2</u>
Profit and Loss Account	<div></div>	<u>3</u>
Balance Sheet and Notes to the Financial Statements	<div></div>	<u>4</u>

General Communications Bureau Limited
Director's Report for the Year Ended 31 December 2016

The director presents his report and the unaudited financial statements for the year ended 31 December 2016.

Director of the company

The director who held office during the year was as follows:

Mr Luke Richard Taylor

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 25 January 2017 and signed on its behalf by:

.....
Mr Luke Richard Taylor
Director

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
General Communications Bureau Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of General Communications Bureau Limited for the year ended 31 December 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of General Communications Bureau Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of General Communications Bureau Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than General Communications Bureau Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that General Communications Bureau Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of General Communications Bureau Limited. You consider that General Communications Bureau Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of General Communications Bureau Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

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Date:.....

General Communications Bureau Limited
Profit and Loss Account for the Year Ended 31 December 2016

	2016 £	2015 £
Turnover	64,679	20,929
Other income	1	1
Staff costs	(8,052)	(8,028)
Other charges	(6,023)	(3,103)
Tax	<u>(10,113)</u>	<u>(1,960)</u>
Profit	<u><u>40,492</u></u>	<u><u>7,839</u></u>

General Communications Bureau Limited
(Registration number: 08814030)
Balance Sheet at 31 December 2016

	2016 £	2015 £
Current assets	15,235	3,739
Creditors: Amounts falling due within one year	<u>(14,031)</u>	<u>(2,777)</u>
Net assets	<u>1,204</u>	<u>962</u>
Capital and reserves	<u>1,204</u>	<u>962</u>

Notes to the Financial Statements

1 Director's advances, credits and guarantees

Director's advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
Mr Luke Richard Taylor				
Loan	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 December 2016 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 25 January 2017

.....
Mr Luke Richard Taylor
Director

Page 5

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.