

**G & T ENTERPRISES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;.



G & T Enterprises Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09471520

	2018	2017
	£	£
Current assets	91,630	47,335
Creditors: Amounts Falling Due Within One Year	(14,643)	(6,993)
NET CURRENT ASSETS	76,987	40,342
TOTAL ASSETS LESS CURRENT LIABILITIES	76,987	40,342
Creditors: Amounts Falling After More Than One Year	(16,466)	(3,285)
Accruals and deferred income	(1,500)	(9,627)
NET ASSETS	59,021	27,430
CAPITAL AND RESERVES	59,021	27,430

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

G & T Enterprises Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09471520. The registered office is 28 Hathaway Close, Willenhall, WV13 3HE.

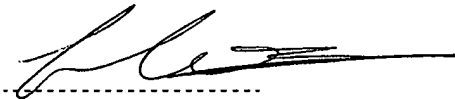
**G & T Enterprises Ltd
Balance Sheet (continued)
As at 31 March 2018**

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



A handwritten signature in black ink, appearing to read 'Albert Thomas', is written over a horizontal dashed line.

Mr Albert Thomas

10/02/2019