Unaudited Financial Statements

for the Year Ended 30 June 2015

for

Gift Wrap Direct Limited
Trading as
Cardarama and Penny Cards

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COMPANIES HOUSE

Gift Wrap Direct Limited (Registered number: 03063521)
Trading as Cardarama and Penny Cards

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Gift Wrap Direct Limited
Trading as Cardarama and Penny Cards

Company Information
for the Year Ended 30 June 2015

DIRECTORS:	I Coughlin J M Coughlin
SECRETARY:	D Coughlin
REGISTERED OFFICE:	145 Edge Lane Liverpool Merseyside L7 2PF
REGISTERED NUMBER:	03063521 (England and Wales)
ACCOUNTANTS:	Wilson Henry LLP 145 Edge Lane Liverpool Merseyside L7 2PF

Gift Wrap Direct Limited (Registered number: 03063521)
Trading as Cardarama and Penny Cards

Balance Sheet
30 June 2015

	2015		2014	
	£	£	£	£
FIXED ASSETS		467,734		451,679
CURRENT ASSETS	58,073		46,266	
PREPAYMENTS AND ACCRUED INCOME	22,982		6,000	
CREDITORS				
Amounts falling due within one year	(131,739)		(72,243)	
NET CURRENT LIABILITIES		(50,684)		(19,977)
TOTAL ASSETS LESS CURRENT LIABILITIES		417,050		431,702
CREDITORS				
Amounts falling due after more than one year		(234,982)		(238,590)
ACCRUALS AND DEFERRED INCOME		(6,050)		(4,825)
PROVISIONS FOR LIABILITIES		(13,803)		(9,073)
NET ASSETS		162,215		179,214
CAPITAL AND RESERVES		162,215		179,214

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the Company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30/03/2016 and were signed on its behalf by:

I Coughlin - Director