

Unaudited Financial Statements

for the Year Ended 30 June 2016

for

**Gift Wrap Direct Limited
Trading as
Cardarama and Penny Cards**

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30/03/2017

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COMPANIES HOUSE

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

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for the Year Ended 30 June 2016

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Gift Wrap Direct Limited
Trading as Cardarama and Penny Cards

Company Information
for the Year Ended 30 June 2016

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 2016

	2016	2015
	£	£
FIXED ASSETS	459,458	467,734
CURRENT ASSETS	59,023	58,073
PREPAYMENTS AND ACCRUED INCOME	18,190	22,982
CREDITORS		
Amounts falling due within one year	(162,430)	(131,739)
NET CURRENT LIABILITIES	(85,217)	(50,684)
TOTAL ASSETS LESS CURRENT LIABILITIES	374,241	417,050
CREDITORS		
Amounts falling due after more than one year	(207,425)	(234,982)
ACCRUALS AND DEFERRED INCOME	(8,446)	(6,050)
PROVISIONS FOR LIABILITIES	(12,437)	(13,803)
NET ASSETS	145,933	162,215
CAPITAL AND RESERVES	145,933	162,215

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

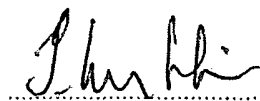
The members have not required the Company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28/03/2017 and were signed on its behalf by:



I Coughlin - Director