Registered Number 04439713

G A & R C DETAILING LTD

Micro-entity Accounts

30 May 2018

G A & R C DETAILING LTD **Registered Number 04439713**

Micro-entity Balance Sheet as at 30 May 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		716	955
Current Assets		24,241	16,326
Creditors: amounts falling due within one year		(12,428)	(9,723)
Net current assets (liabilities)		11,813	6,603
Total assets less current liabilities		12,529	7,558
Total net assets (liabilities)		12,529	7,558
Capital and reserves		12,529	7,558

- For the year ending 30 May 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 31 May 2019

And signed on their behalf by:
A Doyle, Director

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.