

COMPANIES HOUSE COPY

Registered number: 04653421

AS REVISED 22/5/17

G and B Beauty Products Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/12/2016

(Ceased trading 31/12/2016)

Prepared By:

N R Ward

Chartered Accountants

36 Brushwood Road

WEDNESDAY



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A28

24/05/2017

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COMPANIES HOUSE

G and B Beauty Products Ltd

Registered Number: 04653421

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	1,212	1,670
Current assets	36,897	52,759
Prepayments and accrued income	167	364
Creditors: amounts falling due within one year	<u>(23,116)</u>	<u>(26,737)</u>
Net Current Assets	13,948	26,386
Total assets less current liabilities	15,160	28,056
Accruals and deferred income	1,200	1,200
Net Assets	<u>13,960</u>	<u>26,856</u>
Capital and reserves	<u>13,960</u>	<u>26,856</u>

For the year ending 31/12/2016 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 22/05/2017 and signed on their behalf by

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Mr G White
Director

