Registered Number 05456521

GILCHESTERS ORGANICS LIMITED

Micro-entity Accounts

31 March 2017

GILCHESTERS ORGANICS LIMITED **Registered Number 05456521**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	46,842	55,006
		46,842	55,006
Current assets			
Stocks		44,427	41,387
Debtors		19,937	19,382
Cash at bank and in hand		41	16
		64,405	60,785
Creditors: amounts falling due within one year		(251,611)	(239,571)
Net current assets (liabilities)		(187,206)	(178,786)
Total assets less current liabilities		(140,364)	(123,780)
Creditors: amounts falling due after more than one year		-	(3,342)
Total net assets (liabilities)		(140,364)	(127,122)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(140,464)	(127,222)
Shareholders' funds		(140,364)	(127,122)

- For the year ending 31 March 2017 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 18 December 2017

And signed on their behalf by:
A J P WILKINSON, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	153,888
Additions	774
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	154,662
Depreciation	
At 1 April 2016	98,882
Charge for the year	8,938
On disposals	-
At 31 March 2017	107,820
Net book values	
At 31 March 2017	46,842
At 31 March 2016	55,006

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.