Registered Number 06295607

G18 LIMITED

Micro-entity Accounts

30 June 2021

G18 LIMITED **Registered Number 06295607**

Micro-entity Balance Sheet as at 30 June 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		40,139	41,407
Current Assets		103,128	105,529
Creditors: amounts falling due within one year		(66,195)	(88,591)
Net current assets (liabilities)		36,933	16,938
Total assets less current liabilities		77,072	58,345
Total net assets (liabilities)		77,072	58,345
Capital and reserves		77,072	58,345

- For the year ending 30 June 2021 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 22 July 2021

And signed on their behalf by:
R GIBSON, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2021

1 Employees

	2021	*2020*
Average number of employees during the period	4	4

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.