

GAT FASHION LTD

**Company Registration Number:
06725310 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

GAT FASHION LTD

Contents of the Financial Statements for the Period Ended 30 November 2018

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Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	3	959,406	883,467
Total fixed assets:		959,406	883,467
Current assets			
Stocks:		100,350	67,500
Debtors:	4	10,801	61,968
Cash at bank and in hand:		115,173	162,812
Total current assets:		226,324	292,280
Creditors: amounts falling due within one year:	5	(424,431)	(271,746)
Net current assets (liabilities):		(198,107)	20,534
Total assets less current liabilities:		761,299	904,001
Total net assets (liabilities):		761,299	904,001
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		761,199	903,901
Shareholders funds:		761,299	904,001

The notes form part of these financial statements

GAT FASHION LTD

Balance sheet statements

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 June 2019
and signed on behalf of the board by:**

Name: JIN RONG TANG
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 November 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	6	6

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Notes to the Financial Statements for the Period Ended 30 November 2018

3. Tangible Assets

	Total
Cost	£
At 01 December 2017	950,247
Additions	85,838
At 30 November 2018	<u>1,036,085</u>
Depreciation	
At 01 December 2017	66,780
Charge for year	9,899
At 30 November 2018	<u>76,679</u>
Net book value	
At 30 November 2018	<u>959,406</u>
At 30 November 2017	<u>883,467</u>

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Notes to the Financial Statements for the Period Ended 30 November 2018

4. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 30 November 2018

5. Creditors: amounts falling due within one year note

Current year: Bank loans and overdrafts £3306, Trade Creditors £63,731, Corporation tax £18,150, Social security and other taxes £18,714 and other creditors £320,530. Prior year: Bank loans and overdrafts £1839, Trade creditors £41,829, Corporation tax £5591, Social security and other taxes £31,317 and other creditors £191,170.

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Notes to the Financial Statements for the Period Ended 30 November 2018

6. Loans to directors

Name of director receiving advance or credit:	Jin Rong Tang	
Description of the loan:	Funds introduced by director	
		£
Balance at 01 December 2017		20,405
Advances or credits made:		4,000
Advances or credits repaid:		1,800
Balance at 30 November 2018		<u>22,605</u>

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.