

GAT FASHION LTD

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

Unaudited abridged accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

GAT FASHION LTD

Contents of the Financial Statements for the Period Ended 30 November 2019

Balance sheet

Notes

GAT FASHION LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	962,290	959,406
Total fixed assets:		962,290	959,406
Current assets			
Stocks:		115,000	100,350
Debtors:	4	3,391	10,801
Cash at bank and in hand:		61,237	115,173
Total current assets:		179,628	226,324
Creditors: amounts falling due within one year:	5	(241,754)	(424,431)
Net current assets (liabilities):		(62,126)	(198,107)
Total assets less current liabilities:		900,164	761,299
Total net assets (liabilities):		900,164	761,299
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		900,064	761,199
Shareholders funds:		900,164	761,299

The notes form part of these financial statements

GAT FASHION LTD

Balance sheet statements

For the year ending 30 November 2019 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 22 June 2020
and signed on behalf of the board by:**

Name: Quan Gan
Status: Director

The notes form part of these financial statements

GAT FASHION LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

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

GAT FASHION LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	6	6

GAT FASHION LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

3. Tangible Assets

	Total
Cost	£
At 01 December 2018	1,036,085
Additions	6,148
At 30 November 2019	<u>1,042,233</u>
Depreciation	
At 01 December 2018	76,679
Charge for year	3,264
At 30 November 2019	<u>79,943</u>
Net book value	
At 30 November 2019	<u>962,290</u>
At 30 November 2018	<u>959,406</u>

GAT FASHION LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	0	0

GAT FASHION LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Creditors: amounts falling due within one year note

Bank loans and overdrafts £2942 Trade creditors £10491 Corporation tax £37353 Social security and other taxes £22596 Other creditors £168372

GAT FASHION LTD

Notes to the Financial Statements for the Period Ended 30 November 2019

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 2018		22,605
Advances or credits made:		31,500
Advances or credits repaid:		6,947
Balance at 30 November 2019		<u>47,158</u>

Name of director receiving advance or credit:	Quan Gan	
Description of the loan:	Funds introduced by director	
		£
Balance at 01 December 2018		0
Advances or credits made:		63,688
Advances or credits repaid:		15,824
Balance at 30 November 2019		<u>47,864</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.