Company no. 6973921

G S Customs Limited

UNAUDITED FINANCIAL STATEMENTS

Year to 31st December 2017



G S Customs Limited

Unaudited Balance Sheet as at 31st December

	Note	2017		2016	
		£	£	£	£
Fixed assets					
Plant and machinery			4150		4150
Current Assets					
Debtors					
Cash at bank		7682		9480	
		7682		9480	
Current Liabilities					
Creditors, amounts failing due within one year	1	7799		8128	
Net current liabilities (2016 assets)			<117>		1352
			4033		5502
Long term liability, shareholder's loan			<4031>		<5501>
			2		1
Capital and reserves					
Issued share capital, ordinary shares of £1			2		1

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

In respect of the year to 31st December 2017, the Company is entitled to and does take advantage of the audit exemption provided for small companies by s477 of the Companies Act 2006 (the Act) and;

No notice from any member has been deposited with the Company requiring an audit relative to the year to 31st December 2017, in accordance with s476 of the Act and;

The Directors acknowledge their obligation to comply with the requirements of s386 of the Act with respect to the maintenance of accounting records and of s393 with respect to the preparation of accounts that disclose a true and fair view of the state of affairs of the Company as at 31st December 2017 and of its profit or loss for the year thereto.

The Company has chosen not to file the income statement/profit and loss account.

Signed on behalf of the Board of directors on 22nd May 2018

G Stevens
Director

The notes, on page 4, form part of these financial statements

G S Customs Limited

Notes accompanying the financial statements for the year to 31st December 2017

Note		**£**
1	Current Liabilities	
	Trade creditors and receipts in advance	5823
	HMRC corporation tax, current tax	1976
		7799