REGISTERED NUMBER: 08099261 (England and Wales)

GIFT STORE ONLINE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

Inspired Accountants Limited
Chartered Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

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FOR THE YEAR ENDED 31 DECEMBER 2018

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTORS:	S A Noctor Mrs M A Noctor
REGISTERED OFFICE:	Infinity House Lovell Tamworth Staffordshire B79 7TA
REGISTERED NUMBER:	08099261 (England and Wales)
ACCOUNTANTS:	Inspired Accountants Limited Chartered Accountants 4 Parkside Court Greenhough Road Lichfield Staffordshire WS13 7FE

BALANCE SHEET
31 DECEMBER 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		**7,273**		7,173
CURRENT ASSETS	**32,601**		7,350	
CREDITORS				
Amounts falling due within one year	**(173,571)**		(88,649)	
NET CURRENT LIABILITIES		**(140,970)**		(81,299)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(133,697)**		(74,126)
CAPITAL AND RESERVES		**(133,697)**		(74,126)

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 5 September 2019 and were signed on its behalf by:

S A Noctor - Director

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.