Registered Number 08192584

GJ AUTOMOTIVE LTD

Micro-entity Accounts

31 August 2016

GJ AUTOMOTIVE LTD **Registered Number 08192584**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed Assets		6,515	-
Current Assets		33,083	78,713
Creditors: amounts falling due within one year		(2,473)	-
Net current assets (liabilities)		30,610	78,713
Total assets less current liabilities		37,225	78,813
Creditors: amounts falling due after more than one year		-	(34,636)
Total net assets (liabilities)		37,225	44,177
Capital and reserves		37,225	44,177

- For the year ending 31 August 2016 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 13 March 2017

And signed on their behalf by:
C Warker, 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.