

GANGSLINE LTD

**Company Registration Number:
08221237 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

GANGSLINE LTD

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Company Information for the Period Ended 30th September 2014

Director:	Sheldon Sebastian Thomas Michelle Stead-Thomas
Registered office:	Fortis House 160 London Road Barking Essex IG11 8BB
Company Registration Number:	08221237 (England and Wales)

GANGSLINE LTD

Directors' Report Period Ended 30th September 2014

The directors present their report with the financial statements of the company for the period ended 30th September 2014

Principal activities

The principal activity of the company in the period under review was:
Professional Services

Directors

The directors shown below have held office during the whole of the period from
01st October 2013 to 30th September 2014

Sheldon Sebastian Thomas

Michelle Stead-Thomas

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 August 2015

And Signed On Behalf Of The Board By:

Name: Sheldon Sebastian Thomas

Status: Director

GANGSLINE LTD

Profit and Loss Account

for the Period Ended 30th September 2014

	Notes	2014 £	2013 £
Turnover:		0	0
Cost of sales:		0	0
Gross profit or (loss):		0	0
Distribution costs:		0	0
Administrative expenses:	,	415	625
Other operating income:		0	0
Operating profit or (loss):		(415)	(625)
Interest receivable and similar income:		0	0
Interest payable and similar charges:		0	0
Profit or (loss) on ordinary activities before taxation:		(415)	(625)
Tax on profit or (loss) on ordinary activities:		0	0
Profit or (loss) for the financial year:		(415)	(625)

The notes form part of these financial statements

GANGSLINE LTD

Statement of total recognised gains and losses 30th September 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

GANGSLINE LTD

Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	36
Total current assets:		<u>2</u>	<u>36</u>
Creditors: amounts falling due within one year		1,040	659
Net current assets (liabilities):		<u>(1,038)</u>	<u>(623)</u>
Total assets less current liabilities:		(1,038)	(623)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(1,038)</u></u>	<u><u>(623)</u></u>

The notes form part of these financial statements

GANGSLINE LTD

Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		(625)	0
Profit and Loss account:		(415)	(625)
Total shareholders funds:		<u>(1,038)</u>	<u>(623)</u>

For the year ending 30 September 2014 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sheldon Sebastian Thomas
Status: Director

The notes form part of these financial statements

GANGSLINE LTD

Notes to the Financial Statements for the Period Ended 30th September 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

GANGSLINE LTD

Notes to the Financial Statements for the Period Ended 30th September 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</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.

