GAMAH UK LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

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FOR THE YEAR ENDED 31 DECEMBER 2016

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GAMAH UK LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:	G Maher Mrs M A Maher
SECRETARY:	G Maher
REGISTERED OFFICE:	16 Lonsdale Avenue Margate Kent CT9 3BT
REGISTERED NUMBER:	08317021 (England and Wales)
ACCOUNTANTS:	Wilkins Kennedy LLP Delandale House 37 Old Dover Road Canterbury Kent CT1 3JF

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		727		669
CURRENT ASSETS	86,465		69,459	
CREDITORS				
Amounts falling due within one year	(26,550)		(23,806)	
NET CURRENT ASSETS		59,915		45,653
TOTAL ASSETS LESS CURRENT LIABILITIES		60,642		46,322
ACCRUALS AND DEFERRED INCOME		970		-
NET ASSETS		59,672		46,322
CAPITAL AND RESERVES		59,672		46,322

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 June 2017 and were signed on its behalf by:

G Maher - 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.