

Registered Number 08972521

GB CARS LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	3,750	5,000
		<u>3,750</u>	<u>5,000</u>
Current assets			
Stocks		16,874	-
Cash at bank and in hand		1,057	3,793
		<u>17,931</u>	<u>3,793</u>
Creditors: amounts falling due within one year		<u>(19,015)</u>	<u>(5,548)</u>
Net current assets (liabilities)		<u>(1,084)</u>	<u>(1,755)</u>
Total assets less current liabilities		<u>2,666</u>	<u>3,245</u>
Total net assets (liabilities)		<u>2,666</u>	<u>3,245</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,665	3,244
Shareholders' funds		<u>2,666</u>	<u>3,245</u>

- For the year ending 30 April 2017 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 4 September 2017

And signed on their behalf by:

NOMAN MALIK, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>5,000</u>
Depreciation	
At 1 May 2016	-
Charge for the year	1,250
On disposals	-
At 30 April 2017	<u>1,250</u>
Net book values	
At 30 April 2017	<u>3,750</u>
At 30 April 2016	<u>5,000</u>

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