Registration number: 09242565

G S Fibre Limited

Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

G S Fibre Limited

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G S Fibre Limited

(Registration number: 09242565)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Current assets		42,908	34,021
Creditors: Amounts falling due within one year		(4,162)	(2,639)
Total assets less current liabilities		38,746	31,382
Accruals and deferred income		(2,726)	(3,643)
		36,020	27,739
Capital and reserves		36,020	27,739

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
G G Steel
Station Road
Kirton Lindsey
North Lincolnshire
DN21 4BD

These financial statements were authorised for issue by the Board on 20 July 2018

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2016 - 4).

3 Related party transactions

Transactions with directors

2017	At 1 November 2016 £	Advances to directors £	At 31 October 2017 £
Mr G G Steel			
Directors account. No interest is charged on this balance.	100	-	100
Mr W Fields			
Directors account. No interest is charged on this balance.	-	84	84

G S Fibre Limited

(Registration number: 09242565)
Balance Sheet as at 31 October 2017

2016	Advances to directors £	At 31 October 2016 £
Mr G G Steel		
Directors account. No interest is charged on this balance.	100	100

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 July 2018 and signed on its behalf by:

Mr G G Steel
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.