Registered number: 9739613

GMG Freelance Limited

ABBREVIATED ACCOUNTS

FOR THE 379 DAY PERIOD ENDED 31/08/2016

Prepared By:

GTA

8

Quarles Park Road

Romford

Essex

RM6 4DE

ABBREVIATED ACCOUNTS

FOR THE 379 DAY PERIOD ENDED 31/08/2016

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The company's registered number is 9739613

Registered Number: 9739613

BALANCE SHEET AT 31/08/2016

	Notes		2016 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	1	
Cash at bank and in hand		22,141	
		22,142	
CREDITORS: Amounts falling due within one year		13,751	
NET CURRENT ASSETS			8,391
TOTAL ASSETS LESS CURRENT LIABILITIES			8,391
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			8,390
SHAREHOLDERS' FUNDS			8,391

For the year ending 31/08/2016 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 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.

Approved by the board on 19/09/2016 and signed on their behalf by

Giuseppe Grandinetti

Director

NOTES TO THE ACCOUNTS

FOR THE 379 DAY PERIOD ENDED 31/08/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016
	£
Amounts falling due within one year:	
Trade debtors	1
	1

3. SHARE CAPITAL

	2016
	£
Allotted, issued and fully paid:	
1 Ordinary shares of £1 each	1
	1
New shares issued during period:	
1 Ordinary shares of £1 each	1
	1

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