Registered number: 09792721

GABRYELCICO LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30/09/2017

ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

DIRECTORS

Mihail-Gabriel PRESCORNITA-MIHALUS

REGISTERED OFFICE

1 Brookside Gardens, Enfield, Middlesex, United Kingdom, EN1 4QG

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 09792721

ACCOUNTS

FOR THEYEARENDED30/09/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/09/2017

	Notes		2017 £		*2016 £*
CURRENT ASSETS					
Debtors	2	2,957		*1,048*	
Cash at bank and in hand		13		*3*	
		2,970		*1,051*	
CREDITORS: Amounts falling due within one year	3	1,912		*890*	
NET CURRENT ASSETS			1,058		*161*
TOTAL ASSETS LESS CURRENT LIABILITIES			1,058		*161*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			958		*61*
SHAREHOLDERS' FUNDS			1,058		*161*

For the year ending 30/09/2017 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 Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 18/05/2017 and signed on their behalf by

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Mihail-Gabriel PRESCORNITA-MIHALUS

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2017	*2016*
	£	*£*
Amounts falling due within one year		
Other debtors	2,957	*1,048*
	2,957	*1,048*

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	*2016*
	£	*£*
UK corporation tax	1,912	*890*
	1,912	*890*

4. EMPLOYEES

	2017	*2016*
	No.	No.

5. SHARE CAPITAL

	2017	*2016*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.