Registered Number SC164137

GI AND PP PRODUCE LTD.

Micro-entity Accounts

31 October 2016

GI AND PP PRODUCE LTD. **Registered Number SC164137**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		1,000	1,000
Fixed Assets		200	2,400
Current Assets		21,793	16,210
Creditors: amounts falling due within one year		(5,788)	(5,386)
Net current assets (liabilities)		16,005	10,824
Total assets less current liabilities		17,205	14,224
Accruals and deferred income		(5,262)	-
Total net assets (liabilities)		11,943	14,224
Capital and reserves		11,943	14,224

- For the year ending 31 October 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 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 28 July 2017

And signed on their behalf by:
MR P CLARKSON, 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.