Registered Number SC256359

GDC DESIGN LIMITED

Micro-entity Accounts

31 December 2017

GDC DESIGN LIMITED **Registered Number SC256359**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		27,375	40,719
Current Assets		237,461	215,875
Creditors: amounts falling due within one year		(119,750)	(106,775)
Net current assets (liabilities)		117,711	109,100
Total assets less current liabilities		145,086	149,819
Creditors: amounts falling due after more than one year		(23,797)	(21,508)
Total net assets (liabilities)		121,289	128,311
Capital and reserves		121,289	128,311

- For the year ending 31 December 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 28 September 2018

And signed on their behalf by:
GRAHAM ARTHUR CHRISTIE, Director

Footnotes:

- Advances and credits
  The following advances and credits to the director, Mr Graham Arthur Christie, subsisted during the years ended 31 December 2017 £148,611 and 31 December 2016 £137,197. Mr Robert Neil Ormiston, subsisted during the years ended 31 December 2017 £19,801 and 31 December 2016 £19,227. Interest has been charged at 3% (2016 - 4%) on the loans outstanding to the Directors.

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.