Registered Number SC337082

GLOSS DEVELOPMENTS LIMITED

Micro-entity Accounts

28 February 2017

GLOSS DEVELOPMENTS LIMITED **Registered Number SC337082**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		28,528	27,713
Current Assets		212,791	116,316
Creditors: amounts falling due within one year		(102,851)	(108,015)
Net current assets (liabilities)		109,940	8,301
Total assets less current liabilities		138,468	36,014
Creditors: amounts falling due after more than one year		(19,608)	(12,156)
Total net assets (liabilities)		118,860	23,858
Capital and reserves		118,860	23,858

- For the year ending 28 February 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 5 October 2017

And signed on their behalf by:
Paul Rogers, 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.