THE GUEST FACTOR LIMITED

Company Registration Number:
SC446331 (Scotland)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

THE GUEST FACTOR LIMITED

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THE GUEST FACTOR LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:	11 Glen Sannox Loan Cumbernauld Glasgow GB-SCT G68 0GD
Company Registration Number:	SC446331 (Scotland)

THE GUEST FACTOR LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	**£**
FixedAssets:	**9,649**	12,865
Current assets:	**16,439**	4,599
Creditors: amounts falling due within one year:	**(7,178)**	(4,821)
Net current assets (liabilities):	**9,261**	(222)
Total assets less current liabilities:	**18,910**	12,643
Total net assets (liabilities):	**18,910**	12,643
Capital and reserves:	**18,910**	12,643

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2018
And Signed On Behalf Of The Board By:

Name: Brian Ward
Status: Director

Name: Kevin Ward
Status: Director

The notes form part of these financial statements

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.