Registered Number SC508501

GTRANS HONG KONG LIMITED

Micro-entity Accounts

30 June 2017

GTRANS HONG KONG LIMITED **Registered Number SC508501**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		25,850	29,385
Current Assets		36,890	34,950
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(30,981)	(23,905)
Net current assets (liabilities)		5,909	11,045
Total assets less current liabilities		31,759	40,430
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(30,759)	(39,430)
Accruals and deferred income		-	0
Total net assets (liabilities)		1,000	1,000
Capital and reserves		1,000	1,000

- For the year ending 30 June 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 30 June 2017

And signed on their behalf by:
arai masahiko, 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.