Registered Number SC511313

GS CARPET & FLOORING SERVICES LTD

Micro-entity Accounts

31 August 2018

GS CARPET & FLOORING SERVICES LTD **Registered Number SC511313**

Micro-entity Balance Sheet as at 31 August 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		8,036	10,859
Current Assets		8,246	8,420
Prepayments and accrued income		1,043	1,050
Creditors: amounts falling due within one year		(6,760)	(16,907)
Net current assets (liabilities)		2,529	(7,437)
Total assets less current liabilities		10,565	3,422
Accruals and deferred income		(733)	(677)
Total net assets (liabilities)		9,832	2,745
Capital and reserves		9,832	2,745

- For the year ending 31 August 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 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 31 May 2019

And signed on their behalf by:
Edward Stevenson, 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.