Company registration number: SC528331

GOBRECHT & ULRICH ECOMMERCE LTD
Trading as GOBRECHT & ULRICH ECOMMERCE LTD

Unaudited filleted financial statements

31 March 2018

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SCT 22/09/2018 #180
COMPANIES HOUSE

GOBRECHT & ULRICH ECOMMERCE LTD

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GOBRECHT & ULRICH ECOMMERCE LTD

Statement of financial position
31 March 2018

	31/03/18	31/03/17
	£	£
Current assets	**19,921**	1,498
Creditors: amounts falling due within one year	**(3,333)**	(2,792)
Net current assets/(liabilities)	**16,588**	(1,294)
Total assets less current liabilities	**16,588**	(1,294)
Creditors: amounts falling due after more than one year	**(2,964)**	-
Accruals and deferred income	**(900)**	(500)
Net assets/(liabilities)	**12,724**	(1,794)
Capital and reserves	**12,724**	(1,794)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

year ended 31/03/18

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jan Bernhard Gobrecht	-	-	-

13 months ended 31/03/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jan Bernhard Gobrecht	-	(1,250)	(1,250)

Statement of financial position (continued)
Year ended 31 March 2018

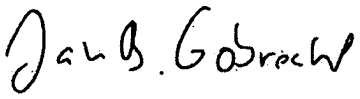
For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 September 2018, and are signed on behalf of the board by:



Mr Jan Bernhard Gobrecht
Director

Company registration number: SC528331

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 41 St Bernard's Crescent, Edinburgh, EH4 1NR.