Registered Number SC528488

GJL ACCOUNTANCY LIMITED

Micro-entity Accounts

31 December 2017

GJL ACCOUNTANCY LIMITED **Registered Number SC528488**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*31/12/2017*	*31/03/2017*
		£	£
Current Assets		16,355	29,011
Prepayments and accrued income		-	504
Creditors: amounts falling due within one year		(3,386)	(16,555)
Net current assets (liabilities)		12,969	12,960
Total assets less current liabilities		12,969	12,960
Accruals and deferred income		(237)	-
Total net assets (liabilities)		12,732	12,960
Capital and reserves		12,732	12,960

- For the year ending 31 December 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 4 April 2018

And signed on their behalf by:
Graham Leitch, 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.