GAO'S TRAVELING SERVICES LIMITED

Company Registration Number:
SC537841 (Scotland)

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 14 June 2016

End date: 30 June 2017

GAO'S TRAVELING SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 8

GAO'S TRAVELING SERVICES LIMITED

Company Information

for the Period Ended 30 June 2017

Director:	Yan Gao
Registered office:	4 The Avenue Bridge Of Allan Stirling GB-SCT FK9 4PB
Company Registration Number:	SC537841 (Scotland)

GAO'S TRAVELING SERVICES LIMITED

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

The Company was incorporated on 14th June 2016 and its principal activity during the period under review was that of providing traveling services.

Directors

The directors shown below have held office during the whole of the period from 14 June 2016 to 30 June 2017
Yan Gao

This report was approved by the board of directors on 3 March 2018
And Signed On Behalf Of The Board By:

Name: Yan Gao
Status: Director

GAO'S TRAVELING SERVICES LIMITED

Balance sheet

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Fixed assets		
Current assets		
Cash at bank and in hand:		**2,650**
Total current assets:		**2,650**
Creditors: amounts falling due within one year:	2	**(9,900)**
Net current assets (liabilities):		**(7,250)**
Total assets less current liabilities:		**(7,250)**
Total net assets (liabilities):		**(7,250)**

The notes form part of these financial statements

GAO'S TRAVELING SERVICES LIMITED

Balance sheet continued

As at 30 June 2017

	Notes	*13 months to 30 Jun 2017* £
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**(7,350)**
Shareholders funds:		**(7,250)**

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 March 2018
And Signed On Behalf Of The Board By:

Name: Yan Gao
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers.

Notes to the Financial Statements

for the Period Ended 30 June 2017

2.Creditors: amounts falling due within one year note

	13 months to 30 Jun 2017 £
Other creditors	**9,900**
Total	**9,900**

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.