Registered Number SC542649

GMB REMOVALS & STORAGE LIMITED

Micro-entity Accounts

31 August 2017

GMB REMOVALS & STORAGE LIMITED **Registered Number SC542649**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets		46,610
		46,610
Current assets		
Debtors		28,056
Cash at bank and in hand		27,326
		55,382
Creditors: amounts falling due within one year		(30,897)
Net current assets (liabilities)		24,485
Total assets less current liabilities		71,095
Total net assets (liabilities)		71,095
Capital and reserves		
Called up share capital		100
Profit and loss account		70,995
Shareholders' funds		71,095

- For the year ending 31 August 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 12 January 2018

And signed on their behalf by:
G Bell, 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.