

Unaudited Financial Statements for the Year Ended 30 April 2017

for

G.S. Tull Limited

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for the Year Ended 30 April 2017

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DIRECTOR: G S Tull

SECRETARY: Mrs C A Tull

REGISTERED OFFICE: Laylock House
Newtown Road
Awbridge
Romsey
Hampshire
SO51 0GJ

REGISTERED NUMBER: 06579033 (England and Wales)

ACCOUNTANTS: Accord Accountants
132 Winchester Road
Chandler's Ford
Eastleigh
Hampshire
SO53 2DS

Balance Sheet
30 April 2017

	30.4.17		30.4.16
	£	£	£
FIXED ASSETS		10,808	13,931
CURRENT ASSETS	27,986		22,979
CREDITORS			
Amounts falling due within one year	<u>(5,511)</u>		<u>(4,534)</u>
NET CURRENT ASSETS		<u>22,475</u>	<u>18,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>33,283</u>	<u>32,376</u>
CAPITAL AND RESERVES		<u>33,283</u>	<u>32,376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 November 2017 and were signed by:

G S Tull - Director