

REGISTERED NUMBER: 04788741 (England and Wales)

FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2017 TO 30 NOVEMBER 2018
FOR
C & T GILROY LIMITED

Tattersall Bailey
Chartered Accountants
14A Main Street
Cockermouth
Cumbria
CA13 9LQ

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**BALANCE SHEET
30 NOVEMBER
2018**

	30.11.18	30.6.17
	£	£
CURRENT ASSETS	318,755	189,565
CREDITORS		
Amounts falling due within one year	<u>(46,832)</u>	<u>(41,113)</u>
NET CURRENT ASSETS	<u>271,923</u>	<u>148,452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>271,923</u>	<u>148,452</u>
CAPITAL AND RESERVES	<u>271,923</u>	<u>148,452</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

C & T Gilroy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04788741

Registered office: 14A Main Street
Cockermouth
Cumbria
CA13 9LQ

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2018.

The members have not required the Company to obtain an audit of its financial statements for the period ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the Company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of
- 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 Board of Directors on 12 March 2019 and were signed on its behalf by:

T Gilroy - Director