

REGISTERED NUMBER: 05069927 (England and Wales)

Unaudited Financial Statements

for the year ended

31 May 2019

for

G S M Primographic Ltd

**Contents of the Financial Statements
for the year ended 31 May 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**G S M Primographic
Ltd**

**Company
Information
for the year ended 31 May 2019**

DIRECTORS: F Dodd
G Gitsham
AJ Perry

SECRETARY: G Gitsham

REGISTERED OFFICE: Castlegarth Works
Masonic Lane
Thirsk
North Yorkshire
YO7 1PS

REGISTERED NUMBER: 05069927 (England and Wales)

Balance Sheet
31 May
2019

	Notes	31/5/19 £	31/5/18 £
CURRENT ASSETS			
Debtors	3	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 14 November 2019 and were signed on its behalf
by:

A J Perry - Director

**Notes to the Financial Statements
for the year ended 31 May 2019**

1. STATUTORY INFORMATION

G S M Primographic Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

There were no material departures from that standard.

The company was dormant throughout the current year and previous year.

All expenses have been met personally by the directors.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/5/19	31/5/18
	£	£
Amounts owed by group undertakings	<u>1</u>	<u>1</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/19	31/5/18
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>