

G.M. Commissioning Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

G.M. Commissioning Limited

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G.M. Commissioning Limited

Company Information

Director Mr GM Corcoran

**Company
secretary** Mr H Corcoran

Registered office Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

Accountants Frazer Waite Desmier Ltd
Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ

G.M. Commissioning Limited

(Registration number: 03568885) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	930	23,523
Current assets	169,628	171,388
Prepayments and accrued income	-	854
Creditors: Amounts falling due within one year	(49,943)	(40,713)
Net current assets	119,685	131,529
Total assets less current liabilities	120,615	155,052
Accruals and deferred income	(1,237)	(1,412)
	119,378	153,640
Capital and reserves	119,378	153,640

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Peine House
Hind Hill Street
Heywood
Lancashire
OL10 1JZ
United Kingdom

These financial statements were authorised for issue by the director on 5 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

G.M. Commissioning Limited

**(Registration number: 03568885)
Balance Sheet as at 31 March 2018**

Approved and authorised by the director on 5 December 2018

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Mr GM Corcoran
Director