

GU9 Limited

Filleted Accounts

30 September 2018

GU9 Limited**Registered number: 08201256****Balance Sheet****as at 30 September 2018**

	2018	2017
	£	£
Fixed assets	7,243	8,822
Current assets	9,039	13,858
Prepayments and accrued income	510	510
	<u>9,549</u>	<u>14,368</u>
Creditors: amounts falling due within one year	<u>(3,873)</u>	<u>(18,847)</u>
Net current assets/(liabilities)	<u>5,676</u>	<u>(4,479)</u>
Total assets less current liabilities	12,919	4,343
Accruals and deferred income	(500)	(474)
Net assets	<u><u>12,419</u></u>	<u><u>3,869</u></u>
Capital and reserves	<u><u>12,419</u></u>	<u><u>3,869</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Bourne

Director

Approved by the board on 19 February 2019