

GULLWING ASSET MANAGEMENT LIMITED

**Company Registration Number:
04495536 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2018
(Dormant)**

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

GULLWING ASSET MANAGEMENT LIMITED

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GULLWING ASSET MANAGEMENT LIMITED

Company Information

for the Period Ended 30 November 2018

Director:

Robert Wadsworth

Michael Lurie

Michael Lynn

Registered office:

34a
Queen Anne's Gate
London
SW1H 9AB

Company Registration Number:

04495536 (England and Wales)

GULLWING ASSET MANAGEMENT LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018

Robert Wadsworth

Michael Lurie

Michael Lynn

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 30 August 2019
And Signed On Behalf Of The Board By:**

Name: Robert Wadsworth

Status: Director

GULLWING ASSET MANAGEMENT LIMITED

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Profit and Loss Account

for the Period Ended 30 November 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

GULLWING ASSET MANAGEMENT LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:	Page 4	1,574	1,574
Total current assets:		1,574	1,574
Creditors: amounts falling due within one year:		(5,356)	(5,356)
Net current assets (liabilities):		(3,782)	(3,782)
Total assets less current liabilities:		(3,782)	(3,782)
Total net assets (liabilities):		(3,782)	(3,782)

The notes form part of these financial statements

GULLWING ASSET MANAGEMENT LIMITED

Balance sheet continued

As at 30 November 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1,500	1,500
Profit and loss account:		(5,282)	(5,282)
Shareholders funds:		(3,782)	(3,782)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 November 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 August 2019
And Signed On Behalf Of The Board By:**

Name: Robert Wadsworth

Status: Director

The notes form part of these financial statements

GULLWING ASSET MANAGEMENT LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provision of Section 1A (Small Entities) of Financial Reporting Standard 102