

**Registered Number 04299804**

**GURDEN COMPASS LIMITED**

**Micro-entity Accounts**

**31 October 2017**

**Micro-entity Balance Sheet as at 31 October  
2017**

|   | <i>Notes</i> | <i>2017</i>    | <i>2016</i>   |
|---|--------------|----------------|---------------|
|   |              | <i>£</i>       | <i>£</i>      |
| <b>Fixed Assets</b>                                   |              | -              | 4,025         |
| <b>Current assets</b>                                 |              |                |               |
| Debtors   |              | 910            | 5,119         |
| Cash at bank and in hand                              |              | 3,077          | 12,941        |
|   |              | <u>3,987</u>   | <u>18,060</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (9,845)        | (17,772)      |
| <b>Net current assets (liabilities)</b>               |              | <u>(5,858)</u> | <u>288</u>    |
| <b>Total assets less current liabilities</b>          |              | <u>(5,858)</u> | <u>4,313</u>  |
| <b>Total net assets (liabilities)</b>                 |              | <u>(5,858)</u> | <u>4,313</u>  |
| <b>Capital and reserves</b>                           |              |                |               |
| Called up share capital                               |              | 2              | 2             |
| Profit and loss account                               |              | (5,860)        | 4,311         |
| <b>Shareholders' funds</b>                            |              | <u>(5,858)</u> | <u>4,313</u>  |

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2018

And signed on their behalf by:

**M Gurden, Director**