

Registered Number 08445348

GMGT LTD

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

08445348

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,854	787
Current Assets		13,259	10,285
Creditors: amounts falling due within one year		(8,843)	(10,223)
Net current assets (liabilities)		<u>4,416</u>	<u>62</u>
Total assets less current liabilities		<u>6,270</u>	<u>849</u>
Accruals and deferred income		(734)	(710)
Total net assets (liabilities)		<u>5,536</u>	<u>139</u>
Capital and reserves		<u>5,536</u>	<u>139</u>

- For the year ending 31 March 2016 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 30 November 2016

And signed on their behalf by:

G Tucker, Director

Footnotes:

- Advances and credits
Advances to directors

The following director had loans during the year. Where the balance exceeds the de minimis limit, interest is charged at HM Revenue & Customs official rate. The movements on these loans are as follows:

G Tucker Amount owing at 31/3/15 £0.00

Amount owing at 31/3/16 £8,114.00