

# **GB ASSOCIATES (WIRRAL) LIMITED**

**Company Registration Number:  
07776473 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **GB ASSOCIATES (WIRRAL) LIMITED**

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# **GB ASSOCIATES (WIRRAL) LIMITED**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	George Leslie Goodwin
<b>Company secretary:</b>	Margaret Rose Goodwin
<b>Registered office:</b>	106 Grampian Way Moreton Wirral Merseyside CH46 0PZ
<b>Company Registration Number:</b>	07776473 (England and Wales)

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# GB ASSOCIATES (WIRRAL) LIMITED

## Balance sheet As at 30th September 2015

	2015 £	2014 £
<b>Total fixed assets:</b>	<b>3,524</b>	3,020
<b>Total current assets:</b>	<b>1,247</b>	3,338
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>2,018</b>	4,444
<b>Net current assets (liabilities):</b>	<b>( 771 )</b>	( 1,106 )
<b>Total assets less current liabilities:</b>	<b>2,753</b>	1,914
Creditors: amounts falling due after more than one year:	<b>14</b>	0
Accruals and deferred income:	<b>750</b>	0
<b>Total net assets (liabilities):</b>	<b>1,989</b>	1,914
<b>Capital and reserves:</b>	<b>1,989</b>	1,914

### Footnotes to the accounts

The notes form part of these financial statements

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# **GB ASSOCIATES (WIRRAL) LIMITED**

## **Balance sheet As at 30th September 2015 continued**

For the year ending 30 September 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 12 April 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: George Leslie Goodwin

Status: Director

The notes form part of these financial statements

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