

GCMM LTD

Abbreviated Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

GCMM LTD
Contents Page
For the year ended 30 September 2016

Accountants' Report

Balance Sheet

Notes to the Financial
Statement

GCOMM LTD
Accountants' Report
For the year ended 30 September 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Applemed Ltd
7 Grove Avenue
Langdon Hills
Basildon
Essex
SS16 6HJ
30 June 2017

GCMM LTD
Balance Sheet
As at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		0	56
Cash at bank and in hand		629	80
		629	136
Creditors: amount falling due within one year		(249)	213
Net current assets		380	349
Total assets less current liabilities		380	349
Net assets		380	349
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		379	348
Shareholders funds		380	349

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

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

Signed on behalf of the board of directors

GCMM LTD

Gladys Mupfudze
Director

Balance Sheet

As at 30 September 2016

Date approved by the board: 30 June 2017

GCMM LTD

Notes to the Abbreviated Financial Statements For the year ended 30 September 2016

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

	2016	2015
	£	£
	1	1
	<u>1</u>	<u>1</u>