

Registered number: 00576489

G.S.Burgess Limited

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Prepared By:

Albert J. Pope
Chartered Accountants
18 Holbrook Lane
Trowbridge
Wiltshire
BA14 0PT

G.S.Burgess Limited

Registered Number: 00576489

BALANCE SHEET AT 31 December 2017

	2017	2016
	£	£
Fixed assets	723	941
Current assets	11,422	16,356
Creditors: amounts falling due within one year	<u>(9,778)</u>	<u>(13,844)</u>
Net Current Assets	1,644	2,512
Total assets less current liabilities	2,367	3,453
Accruals and deferred income	789	789
Net Assets	<u>1,578</u>	<u>2,664</u>
Capital and reserves	<u>1,578</u>	<u>2,664</u>

Company information

registered in England, registered number 00576489. Registered office 186a London Road West, Bath Easton, Bath, BA1 7DQ

For the year ending 31 December 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 Act 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 micro-entities regime.

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

Approved by the board on 17 September 2018 and signed on their behalf by

.....
Mr M H Hatherill Burgess
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.