

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
G.H.M. (UK) Ltd

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for the Year Ended 31 March 2017

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G.H.M. (UK) Ltd (by shares)
Company Information
for the Year Ended 31 March 2017

DIRECTOR: John Makinson

REGISTERED OFFICE: John Makinson
30 Cooper Street
Horwich
Bolton
BL6 7AT

REGISTERED NUMBER: 01619983

ACCOUNTANTS: Mike Egan & Co
Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Balance Sheet
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	6,682	8,909
CURRENT ASSETS	34,875	18,849
CREDITORS		
Amounts falling due within one year	(56,629)	(32,866)
NET CURRENT LIABILITIES	<u>(21,754)</u>	<u>(14,017)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,072)	(5,108)
PROVISIONS FOR LIABILITIES	-	58,675
NET (LIABILITIES)/ASSETS	<u>(15,072)</u>	<u>53,567</u>
CAPITAL AND RESERVES	<u>(15,072)</u>	<u>53,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 December 2017 and were signed by:

John Makinson - 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.