

Registered Number 07699761

GT PHILIP ENGINEERING LIMITED

Micro-entity Accounts

31 July 2019

Micro-entity Balance Sheet as at 31 July 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current Assets		19,471	20,777
Creditors: amounts falling due within one year		(308)	(560)
Net current assets (liabilities)		<u>19,163</u>	<u>20,217</u>
Total assets less current liabilities		<u>19,163</u>	<u>20,217</u>
Total net assets (liabilities)		<u>19,163</u>	<u>20,217</u>
Capital and reserves		<u>19,163</u>	<u>20,217</u>

- For the year ending 31 July 2019 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 7 April 2020

And signed on their behalf by:

Philip Attah, Director

Footnotes:

- Advances and credits
 1. Average employees
The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

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