

**AMENDED**

**G J FOODS LTD**

**Company Registration Number:  
07928173 (England and Wales)**

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

**Period of accounts**

**Start date: 01<sup>st</sup> April 2014**

**End date: 31<sup>st</sup> March 2015**



**AMENDED**

# **G J FOODS LTD**

## **Contents of the Financial Statements for the Period Ended 31<sup>st</sup> March 2015**

**Company Information**

**Balance sheet**

**Footnotes**

---

# **G J FOODS LTD**

## **Company Information for the Period Ended 31<sup>st</sup> March 2015**

|                                     |   |
|-------------------------------------|---|
| <b>Directors:</b>                   | James Pyatt<br>Georgina Sutherland                      |
| <b>Registered office:</b>           | 3 Cinder Lane<br>Fairford<br>Gloucestershire<br>GL7 4AX |
| <b>Company Registration Number:</b> | 07928173  |

---

# G J FOODS LTD

## Balance sheet As at 31<sup>st</sup> March 2015

|   | 2015<br>£     | 2014<br>£     |
|---|---------------|---------------|
| Called up share capital not paid:               | 2             | 2             |
| <b>Total fixed assets:</b>                      | <b>22,216</b> | <b>0</b>      |
| <b>Total current assets:</b>                    | <b>4,050</b>  | <b>76,092</b> |
| Prepayments and accrued income:                 | 510           | -             |
| Creditors: amounts falling due within one year: | 40            | 18,785        |
| <b>Net current assets (liabilities):</b>        | <b>4,520</b>  | <b>57,307</b> |
| <b>Total assets less current liabilities:</b>   | <b>26,738</b> | <b>57,309</b> |
| <b>Total net assets (liabilities):</b>          | <b>26,738</b> | <b>57,309</b> |
| <b>Capital and reserves:</b>                    | <b>26,738</b> | <b>57,309</b> |

### Footnotes to the accounts

#### Directors' benefits: advances, credits and guarantees

There were no loans or credit transactions between the company and its directors, or persons connected with its directors.

The notes form part of these financial statements

---

# **G J FOODS LTD**

## **Balance sheet As at 31<sup>st</sup> March 2015 continued**

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

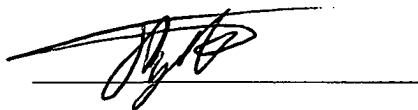
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of the accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 02 April 2015.

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

A handwritten signature in black ink, appearing to be 'J Pyatt', is written over a horizontal line.

Name: James Pyatt  
Status: Director

The notes form part of these financial statements

---