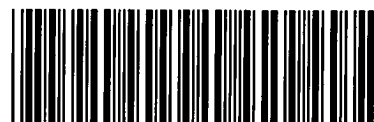


COMPANY REGISTRATION NUMBER: 08041083

**GC Trading Limited**  
**Filleted Unaudited Financial Statements**  
**30 April 2017**

TUESDAY



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31/10/2017

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COMPANIES HOUSE

**GC Trading Limited**  
**Statement of Financial Position**  
**30 April 2017**

	2017
	£
Fixed assets	<u>848</u>
Current assets	18,669
Creditors: amounts falling due within one year	<u>18,468</u>
<b>Net current assets</b>	<u>201</u>
<b>Total assets less current liabilities</b>	1,049
Accruals and deferred income	<u>720</u>
	<u>329</u>
Capital and reserves	<u>329</u>

**Notes to the financial statements**

**1. Directors' advances, credits and guarantees**

The company was under the control of Mr G Entwistle & Mrs C Entwistle during the current year. Mr & Mrs Entwistle are both directors and shareholders. At the end of the year there was a balance due to the directors from the company of £68.

# GC Trading Limited

## Statement of Financial Position *(continued)*

**30 April 2017**

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27/04/17, and are signed on behalf of the board by:



Mr G N Entwisle  
Director

Company registration number: 08041083

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is St Denys House, 22 East Hill, St Austell, Cornwall, PL25 4TR, England.