

REGISTERED NUMBER: 08158933 (England and Wales)

Financial Statements
for the Year Ended 30 December 2019
for
GG1 Ltd.
Trading as
Gilby & Co Accountants

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for the Year Ended 30 December 2019

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GG1 Ltd. (Registered number: 08158933)
Trading as Gilby & Co Accountants

Balance Sheet
30 December 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		4,695		2,776
CURRENT ASSETS	150,717		117,769	
CREDITORS				
Amounts falling due within one year	<u>(127,742)</u>		<u>(81,513)</u>	
NET CURRENT ASSETS		<u>22,975</u>		<u>36,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,670		39,032
CREDITORS				
Amounts falling due after more than one year		<u>13,563</u>		<u>22,083</u>
NET ASSETS		<u>14,107</u>		<u>16,949</u>
CAPITAL AND RESERVES		<u>14,107</u>		<u>16,949</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GG1 Ltd. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08158933

Registered office: Rosehill House
Pygons Hill Lane
Lydiate
Liverpool
Merseyside
L31 4JF

Balance Sheet - continued
30 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors on 3 January 2020 and were signed on its behalf by:

S B Gilby - 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.