

**Gill Management Services Limited**  
**Unaudited micro entity accounts**  
**For the year ended 30 November 2018**

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**Company information**  
**For the year ended 30 November 2018**

<b>Director</b>	: Keith Gill
<b>Registered office</b>	: Suite 4 Kendrew House 8-9 Kendrew Street Darlington Durham England DL3 6JR
<b>Company number</b>	: 09856682

## Gill Management Services Limited

### Balance sheet As at 30 November 2018

	2018 £	2017 £
Current assets	52,603	74,019
Creditors: Amounts falling due within one year	(33,479)	(26,745)
Net current assets/(liabilities)	<u>19,124</u>	<u>47,274</u>
Total assets less current liabilities	19,124	47,274
<b>Net assets/(liabilities)</b>	<u><b>19,124</b></u>	<u><b>47,274</b></u>
<b>Capital and reserves</b>	<u><b>19,124</b></u>	<u><b>47,274</b></u>

- For the year ending 30 November 2018 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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 of directors on 29 August 2019 and signed on behalf of the board by:**

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**Keith Gill (Director)**

**Company registration number: 09856682**

## **Notes to the financial statements**

### **For the year ended 30 November 2018**

#### **1 General information**

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 4 Kendrew House, 8-9 Kendrew Street, Darlington Durham, England, DL3 6JR.

#### **2 Average number of employees**

The average number of persons employed by the company during the year was 2 (2017:2)

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.