

Registered number: 9971585

GGP Inglis Limited

ACCOUNTS

FOR THE 372 DAY PERIOD ENDED 31/01/2017

Prepared By:

N B Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

GGP Inglis Limited

ACCOUNTS
FOR THE 372 DAY PERIOD ENDED 31/01/2017

DIRECTORS

G B Inglis
Mrs G Inglis
Miss P Inglis

REGISTERED OFFICE

6 Brunswick Street
Carlisle
CA1 1PN

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 9971585

BANKERS

Royal Bank of Scotland

ACCOUNTANTS

N B Lancaster & Co
Chartered Accountants
6 Brunswick Street
Carlisle
Cumbria
CA1 1PN

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/01/2017

	Notes	2017 £
FIXED ASSETS		
Tangible assets	2	600
CURRENT ASSETS		
Debtors	3	11,776
Cash at bank and in hand		<u>27,140</u>
		38,916
CREDITORS: Amounts falling due within one year	4	<u>25,302</u>
NET CURRENT ASSETS		<u>13,614</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,214</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>14,114</u>
SHAREHOLDERS' FUNDS		<u>14,214</u>

For the year ending 31/01/2017 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 accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/10/2017 and signed on their behalf by

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G B Inglis

Director

NOTES TO THE ACCOUNTS
FOR THE 372 DAY PERIOD ENDED 31/01/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	800	800
At 31/01/2017	<u>800</u>	<u>800</u>
Depreciation		
For the 372 day period	200	200
At 31/01/2017	<u>200</u>	<u>200</u>
Net Book Amounts		
At 31/01/2017	<u>600</u>	<u>600</u>

3. DEBTORS

	2017 £
Amounts falling due within one year	
Trade debtors	<u>11,776</u>
	<u>11,776</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	6,503
VAT	1,531
Directors current account	16,308
Accruals	<u>960</u>
	<u>25,302</u>

5. EMPLOYEES

	2017	
	No.	No.
6. SHARE CAPITAL		2017
		£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each		<u>100</u>
		<u>100</u>

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.