

**Company registration number: 10393648**

**GJT Contracts Limited**

**Unaudited filleted financial statements**

**30 September 2017**

# **GJT Contracts Limited**

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## **GJT Contracts Limited**

### **Directors and other information**

<b>Director</b>	Mr Gerald Traynor
<b>Company number</b>	10393648
<b>Registered office</b>	437 Shirley Road Acocks Green Birmingham B27 7NX
<b>Business address</b>	179 Station Road Balsall Common CV7 7FG

**GJT Contracts Limited****Statement of financial position****30 September 2017**

	<b>30/09/17</b>
	<b>£</b>
Fixed assets	2,192
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Current assets	41,982
Creditors: amounts falling due within one year	( 30,388)
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<b>Net current assets</b>	<b>11,594</b>
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<b>Total assets less current liabilities</b>	<b>13,786</b>
Accruals and deferred income	( 1,500)
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<b>Net assets</b>	<b>12,286</b>
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<b>Capital and reserves</b>	<b>12,286</b>
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<b>Notes to the financial statements</b>	

## GJT Contracts Limited

Period ended 30 September 2017

### 1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended  
30/09/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Gerald Traynor	-	( 17,226)	( 17,226)
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For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 July 2018 , and are signed on behalf of the board by:

**Mr Gerald Traynor**

Director

Company registration number: 10393648

The company is a private company limited by shares, registered in England.

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.