

Company registration number: 10393648

GJT Contracts Limited

Unaudited filleted financial statements

30 September 2018

GJT Contracts Limited

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GJT Contracts Limited

Directors and other information

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

GJT Contracts Limited**Statement of financial position****30 September 2018**

	2018	2017
	£	£
Fixed assets	1,644	2,192
	<hr/>	<hr/>
Current assets	45,123	41,982
Creditors: amounts falling due within one year	(33,218)	(30,388)
	<hr/>	<hr/>
Net current assets	11,905	11,594
	<hr/>	<hr/>
Total assets less current liabilities	13,549	13,786
Accruals and deferred income	(1,500)	(1,500)
	<hr/>	<hr/>
Net assets	12,049	12,286
	<hr/>	<hr/>
Capital and reserves	12,049	12,286
	<hr/>	<hr/>
Notes to the financial statements		

GJT Contracts Limited

Year ended 30 September 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Gerald Traynor	(17,226)	(6,092)	(23,318)

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Gerald Traynor	-	(17,226)	(17,226)

For the year ending 30 September 2018 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 year 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 28 June 2019 , and are signed on behalf of the board by:

Mr Gerald Traynor

Director

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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.