G T PICTON LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2017 PAGES FOR FILING WITH REGISTRAR

TUESDAY



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30/01/2018 COMPANIES HOUSE #112

G T PICTON LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		21,331		24,501
Current assets	125,794		95,262	
Prepayments and accrued income	750		369	
Creditors: amounts falling due within one year	(193,661)		(160,946)	
Net current liabilities		(67,117)		(65,315)
Total assets less current liabilities		(45,786)		(40,814)
Net liabilities		(45,786)		(40,814)
Capital and reserves		(45,786)		(40,814)

G T Picton Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hartham House, Stonely Road, Easton, Huntingdon, Cambs, PE28 0TT.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on $\frac{29}{01/2016}$ and are signed on its behalf by:

Mr M J Picton **Director**

Company Registration Number 00546826