

Company Registration Number 02618892 (England and Wales)

GREAT CIRCLE DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

FREESTONE & CO CHARTERED ACCOUNTANTS
One The Centre
High Street
Gillingham
Dorset
SP8 4AB

GREAT CIRCLE DESIGN LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		61,886		65,253
Current assets	22,410		31,510	
Prepayments and accrued income	4,224		3,605	
Creditors: amounts falling due within one year	(11,591)		(12,910)	
Net current assets		15,043		22,205
Total assets less current liabilities		76,929		87,458
Accruals and deferred income		(1,351)		(1,247)
Net assets		75,578		86,211
Capital and reserves		75,578		86,211

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Great Circle Design Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pine House, High Street, Wincanton, Somerset, BA9 9JF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

GREAT CIRCLE DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

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 and signed by the director and authorised for issue on 23 April 2019

Mr N R W Long
Director

Company Registration Number 02618892

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.