

COMPANY REGISTRATION NUMBER: 03620175

Gambettibarre UK Ltd

Filleted Unaudited Financial Statements

For the year ended

31 December 2018

Gambettibarre UK Ltd
Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Current assets	92,566	100,657
Prepayments and accrued income	19,734	450
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	112,300	101,107
Creditors: amounts falling due within one year	3,021	1,331
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Net current assets	109,279	99,776
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Total assets less current liabilities	109,279	99,776
Accruals and deferred income	2,000	1,800
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	107,279	97,976
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Capital and reserves	107,279	97,976
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Notes to the financial statements

1. Going concern

GOING CONCERN

The financial statements have been produced on the going concern basis, with the directors confirming they will make payment of any liabilities as and when they fall due.

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

Directors' responsibilities:

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

These 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 March 2019 , and are signed on behalf of the board by:

P H Dixon Director

Company registration number: 03620175

The company is a private company limited by shares, registered in England. The address of the registered office is 4 Quay Walls, Berwick Upon Tweed, Northumberland, TD15 1HD.

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.