

REGISTERED NUMBER: 03844132 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018
FOR
G & P VEHICLE COLLECTION AND DELIVERY
SERVICE LIMITED

**G & P VEHICLE COLLECTION AND DELIVERY
SERVICE LIMITED (REGISTERED NUMBER: 03844132)**

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**G & P VEHICLE COLLECTION AND DELIVERY
SERVICE LIMITED (REGISTERED NUMBER: 03844132)**

**STATEMENT OF FINANCIAL POSITION
31ST MARCH 2018**

	2018	2017
	£	£
CURRENT ASSETS	85,795	110,278
PREPAYMENTS AND ACCRUED INCOME	1,430	2,339
CREDITORS		
Amounts falling due within one year	<u>(35,067)</u>	<u>(49,507)</u>
NET CURRENT ASSETS	52,158	63,110
TOTAL ASSETS LESS CURRENT LIABILITIES	52,158	63,110
ACCRUALS AND DEFERRED INCOME	3,385	2,235
NET ASSETS	48,773	60,875
CAPITAL AND RESERVES	48,773	60,875

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

G & P Vehicle Collection And Delivery Service Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03844132

Registered office: Willowbrook House
Chemical Lane
Stoke-on-Trent
Staffordshire
ST6 4PB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**G & P VEHICLE COLLECTION AND DELIVERY
SERVICE LIMITED (REGISTERED NUMBER: 03844132)**

**STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26th June 2018 and were signed on its behalf by:

D J Fletcher - Director

R J Heap - Director

G Heap - Director

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.