

GILLY GRAY LTD

**Company Registration Number:
04914341 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

GILLY GRAY LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

GILLY GRAY LTD

Company Information

for the Period Ended 30 September 2019

Director:	MARSHALL, Gillian Gray
Registered office:	2 Minehead Road London SW16 2AW
Company Registration Number:	04914341 (England and Wales)

GILLY GRAY LTD

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

Manufacture of other wearing apparel and accessories not elsewhere classified Retail sale of clothing in specialised stores

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
MARSHALL, Gillian Gray

This report was approved by the board of directors on 31 December 2019
And Signed On Behalf Of The Board By:

Name: MARSHALL, Gillian Gray
Status: Director

GILLY GRAY LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,080	1,440
Current assets:	9,511	12,288
Creditors: amounts falling due within one year:	(1,753)	(2,867)
Net current assets (liabilities):	7,758	9,421
Total assets less current liabilities:	8,838	10,861
Total net assets (liabilities):	8,838	10,861
Capital and reserves:	8,838	10,861

GILLY GRAY LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2019

And Signed On Behalf Of The Board By:

Name: MARSHALL, Gillian Gray

Status: Director

The notes form part of these financial statements

GILLY GRAY LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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.