

# **GILLY GRAY LTD**

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

**Unaudited micro entity accounts for the year ended 30 September 2021**

## **Period of accounts**

**Start date: 01 October 2020**

**End date: 30 September 2021**

# **GILLY GRAY LTD**

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# GILLY GRAY LTD

## Company Information

for the Period Ended 30 September 2021

**Director:**

Gilly Marshal

**Registered office:**

25 Douglas Road  
Douglas Road  
Parkstone  
Poole  
England  
BH12 2AU

**Company Registration Number:**

04914341 (England and Wales)

# GILLY GRAY LTD

## Balance sheet

As at 30 September 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	<b>608</b>	810
Current assets:	<b>13,416</b>	4,451
Creditors: amounts falling due within one year:	<b>( 4,321 )</b>	( 1,031 )
<b>Net current assets (liabilities):</b>	<b>9,095</b>	3,420
Total assets less current liabilities:	<b>9,703</b>	4,230
<b>Total net assets (liabilities):</b>	<b>9,703</b>	4,230
<b>Capital and reserves:</b>	<b>9,703</b>	4,230

# **GILLY GRAY LTD**

## **Balance sheet continued**

For the year ending 30 September 2021 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 16 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Gilly Marshal

Status: Director

The notes form part of these financial statements

# **GILLY GRAY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **1. Employee Information**

Average number of employees: 1

# **GILLY GRAY LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2021**

### **2. Off balance sheet disclosure**

No

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.