

**REGISTERED NUMBER: 06058432 (England and Wales)**

**GEMECO LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

Dexter & Sharpe  
Chartered Certified Accountants  
Commerce House  
18 West Street  
Bourne  
Lincolnshire  
PE10 9NE

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**GEMECO LTD (BY SHARES)**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

---

**DIRECTOR:** G D Mackney

**SECRETARY:** Mrs Y F Mackney

**REGISTERED OFFICE:** Commerce House  
18 West Street  
Bourne  
Lincolnshire  
PE10 9NE

**REGISTERED NUMBER:** 06058432 (England and Wales)

**ACCOUNTANTS:** Dexter & Sharpe  
Chartered Certified Accountants  
Commerce House  
18 West Street  
Bourne  
Lincolnshire  
PE10 9NE

**BALANCE SHEET**  
**31 MARCH 2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		<b>320</b>	<b>427</b>
<b>CURRENT ASSETS</b>	<b>2,399</b>		<b>22</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(5,567)</u>		<u>(5,077)</u>
<b>NET CURRENT LIABILITIES</b>		<u><b>(3,168)</b></u>	<u><b>(5,055)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>(2,848)</b></u>	<u><b>(4,628)</b></u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u><b>18,902</b></u>	<u><b>16,573</b></u>
<b>NET LIABILITIES</b>		<u><b>(21,750)</b></u>	<u><b>(21,201)</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>(21,750)</b></u>	<u><b>(21,201)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 20 December 2019 and were signed by:

G D Mackney - 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.