

Registered number  
06710770

A Gale Tiling Ltd

Filleted Accounts

30 September 2016

**A Gale Tiling Ltd****Registered number:****06710770****Balance Sheet****as at 30 September 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	13,914	1,467
Current assets	28,242	27,682
Creditors: amounts falling due within one year	(12,208)	(11,773)
Net current assets	16,034	15,909
Total assets less current liabilities	29,948	17,376
Accruals and deferred income	(980)	(560)
<b>Net assets</b>	<b>28,968</b>	<b>16,816</b>
 <b>Capital and reserves</b>	 <b>28,968</b>	 <b>16,816</b>

Loans to the Company outstanding by Directors at the end of the period were £4626

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Eastbrook Road, LINCOLN, LN6 7ER.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Gale

Director

Approved by the board on 16 June 2017

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.