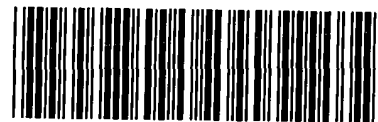


**Registered number:**  
**06844578**  
**England and Wales**

**G P W Merchandising Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 March 2018**

THURSDAY



A31 \*A7HRTIXS\* 01/11/2018 #77  
COMPANIES HOUSE

## **G P W Merchandising**

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**GPW Merchandising**  
**Statement of Financial Position**  
**As at 31 March 2018**

	Notes	2018	2017
		£	£
<b>Current assets</b>			
Cash and cash equivalents		317	106
Trade and other receivables	2	<u>7,617</u>	<u>7,948</u>
		7,934	8,054
Trade and other payables: amounts falling due within one year	3	<u>4,715</u>	<u>4,934</u>
<b>Net current assets</b>		<u>3,219</u>	<u>3,120</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		<u>3,218</u>	<u>3,119</u>
		<u>3,219</u>	<u>3,120</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for:

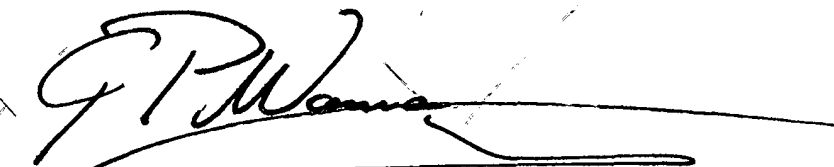
a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006.

b) 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 this profit or loss for each financial year in accordance with the requirements of Section 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.

*IN ACCORDANCE WITH SECTION 444 OF THE COMPANIES ACT 2006, THE INCOME STATEMENT HAS NOT BEEN AUDITED*

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

The financial statements were approved and authorised for issue by the Board on 20 October 2018 and were signed by



Graham P Warren  
Director

**GPW Merchandising Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2018**

**Statutory Information**

GPW Merchandising Limited is private limited company, limited by shares, domiciled in England and Wales registration number 06844578

19 Mountfield Road  
Finchley  
London  
N3 3ND

**1 Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

	2018 £	2017 £
<b>2 Trade and other receivables</b>		
Other debtors	<u>7,617</u>	<u>7,948</u>
<b>3 Trade and other payables: amounts falling due within one year</b>		
Taxation	<u>4,715</u>	<u>4,934</u>