

**GAMNY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

YBSM Partners Ltd

Chartered Certified Accountants

44 Broadway  
Stratford  
London  
E15 1XH

**Gamny Limited**  
**Financial Statements**  
**For The Year Ended 31 March 2018**

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**Gamny Limited**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 08006060

		<b>2018</b>		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		3,881		3,881
			3,881		3,881
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		23,494		23,495	
		23,494		23,495	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(7,230 )		(7,230 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			16,264		16,265
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,145		20,146
<b>NET ASSETS</b>			20,145		20,146
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		100
Profit and Loss Account			20,045		20,046
<b>SHAREHOLDERS' FUNDS</b>			20,145		20,146

**Gamny Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Olufemmy Adewoju**

**10/04/2019**

The notes on pages 3 to 4 form part of these financial statements.

**Gamny Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% on straight line
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**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**4. Tangible Assets**

	<b>Fixtures &amp; Fittings</b>
	<b>£</b>
<b>Cost</b>	
As at 1 April 2017	5,175
As at 31 March 2018	5,175
<b>Depreciation</b>	
As at 1 April 2017	1,294
As at 31 March 2018	1,294
<b>Net Book Value</b>	
As at 31 March 2018	3,881
As at 1 April 2017	3,881

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Corporation tax	1,800	1,800
Accruals and deferred income	2,700	2,700
Director's loan account	2,730	2,730
	7,230	7,230

**Gamny Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2018**

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**6. Share Capital**

	<b>2018</b>	<b>2017</b>
Allotted, Called up and fully paid	100	100

**7. General Information**

Gamny Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08006060. The registered office is 24 Tutbury Street, Manchester, Lancashire, M4 7DG.

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.