

B K GILL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2017 TO 30 NOVEMBER 2018

Gill & Company
Chartered Certified Accountants
19 Ravensthorpe Road
Wigston
LE18 3QX

B K GILL LTD
Balance Sheet
As at 30 November 2018

Registered number: 08066154

	Period to 30 November 2018	31 May 2017
	£	£
Fixed assets	74	118
Current assets	12,648	78,908
Creditors: Amounts Falling Due Within One Year	(8,518)	(72,675)
NET CURRENT ASSETS	<u>4,130</u>	<u>6,233</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,204</u>	<u>6,351</u>
Accruals and deferred income	(313)	(513)
NET ASSETS	<u><u>3,891</u></u>	<u><u>5,838</u></u>
CAPITAL AND RESERVES	<u><u>3,891</u></u>	<u><u>5,838</u></u>

Notes

1. Average Number of Employees

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

	Period to 30 November 2018	31 May 2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

B K GILL LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08066154. The registered office is 19 Ravensthorpe Road, Wigston, Leicestershire, LE18 3QX.

B K GILL LTD
Balance Sheet (continued)
As at 30 November 2018

For the period ending 30 November 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Balwinder Gill

30/09/2019

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.