

Company registration number: 08276814

Gulfmall Repair Centre Ltd

Unaudited filleted financial statements

30 November 2019

Gulfmall Repair Centre Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Gulfmall Repair Centre Ltd

Directors and other information

Director	Mrs Alyaa Jamil
Company number	08276814
Registered office	Unit 3, 435 Kingsbury Road London NW9 9DT

Gulfmall Repair Centre Ltd

Statement of financial position

30 November 2019

	2019	2018
	£	£
Fixed assets	233	311
	<hr/>	<hr/>
Current assets	5,839	5,172
Creditors: amounts falling due within one year	(10,079)	(9,567)
	<hr/>	<hr/>
Net current liabilities	(4,240)	(4,395)
	<hr/>	<hr/>
Total assets less current liabilities	(4,007)	(4,084)
Accruals and deferred income	(1,384)	(1,434)
	<hr/>	<hr/>
Net liabilities	(5,391)	(5,518)
	<hr/>	<hr/>
Capital and reserves	(5,391)	(5,518)
	<hr/>	<hr/>
Notes to the financial statements		

Gulfmall Repair Centre Ltd

Year ended 30 November 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2018: 4).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Alyaa Jamil	(9,567)	(442)	(10,009)

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Alyaa Jamil	(7,526)	(2,041)	(9,567)

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 November 2020 , and are signed on behalf of the board by:

Mrs Alyaa Jamil

Director

Company registration number: 08276814

The company is a private company limited by shares, registered in England & Wales.

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.