

Company registration number: 08313265

G & C Import and Export Ltd

Unaudited filleted financial statements

30 November 2018

G & C Import and Export Ltd

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Directors and other information

Directors

Mr Bharat ANANDPARA
Mrs Vibha MANMONDAS

Company number

08313265

Registered office

36 , Larchmont Road
Leicester
LE4 0BE

Business address

36 , Larchmont Road
Leicester
LE4 0BE

Accountants

Ace Accounts and Tax Ltd
2 Whittle Court
Knowlhill
Milton Keynes
Buckinghamshire
MK5 8FT

Bankers

Barclays
1 Churchill Place
London
E14 5HP

G & C Import and Export Ltd**Statement of financial position****30 November 2018**

	2018	2017
	£	£
Fixed assets	(1)	340
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Current assets	55,950	58,215
Creditors: amounts falling due within one year	(70,901)	(71,568)
	<hr/>	<hr/>
Net current liabilities	(14,951)	(13,353)
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Total assets less current liabilities	(14,952)	(13,013)
Accruals and deferred income	(2,900)	(2,400)
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Net liabilities	(17,852)	(15,413)
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Capital and reserves	(17,852)	(15,413)
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G & C Import and Export Ltd

Year ended 30 November 2018

Notes to the financial statements

1. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Bharat ANANDPARA	(31,533)	(14,093)	2,505	(43,121)
	<hr/>	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr Bharat ANANDPARA	(29,183)	(15,766)	13,416	(31,533)
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For the year ending 30 November 2018 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 directors acknowledge their 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 30 August 2019 , and are signed on behalf of the board by:

Mr Bharat ANANDPARA

Director

Company registration number: 08313265

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

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.