Registered number: 08357782

GNR ANALYTICAL INSTRUMENTS UK LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

Andrew M Girling & Co

Chartered Certified Accountants

11 High Street Ruddington Nottingham NG11 6DT

GNR ANALYTICAL INSTRUMENTS UK LTD Balance Sheet As at 31 March 2019

Registered number: 08357782

	2019	2018
	£	£
Fixed assets	16,671	19,391
Current assets	22,631	117,502
Prepayments and accrued income	223	318
Creditors: Amounts Falling Due Within One Year	(9,433)	(25,655)
NET CURRENT ASSETS	13,421	92,165
TOTAL ASSETS LESS CURRENT LIABILITIES	30,092	111,556
Accruals and deferred income	(4,150)	(2,350)
NET ASSETS	25,942	109,206
CAPITAL AND RESERVES	25,942	109,206

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019) 2 (2018)

2. General Information

GNR ANALYTICAL INSTRUMENTS UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08357782. The registered office is 11, High Street, Ruddington, Nottingham, NG11 6DT.

GNR ANALYTICAL INSTRUMENTS UK LTD

Balance Sheet (continued) As at 31 March 2019

For the year ending 31 March 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Mr James Mckinley
31st December 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.