Registered number: 08599213

# **GAINLY LIMITED**

**UNAUDITED** 

**ANNUAL REPORT AND FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 31 JANUARY 2015



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20/10/2015 COMPANIES HOUSE

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### **COMPANY INFORMATION**

R Clarke (appointed 6 June 2014 & resigned 1 October 2014) M Jackson (appointed 20 April 2015) **Directors** 

R Hall

Registered number

08599213

Registered office

c/o Robert Hall

40 Micklethwaite Road

London SW6 1QD

### DIRECTORS' REPORT FOR THE YEAR ENDED 31 JANUARY 2015

The directors present their annual report and the unaudited financial statements of Gainly Limited (the "company") for the year ended 31 January 2015.

#### **Directors**

The directors who served during the year and up to the date of signing the financial statements, unless otherwise stated, were:

R Clarke (appointed 6 June 2014 & resigned 1 October 2014) M Jackson (appointed 20 April 2015) R Hall

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In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

and signed on its behalf by:

R Hall Director

# PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2015

	Year ended 31 January 2015 • £	7 month period ended 1 January 2014 £
Turnover	1,225	-
Other income	17,024	-
Staff costs	(57,906)	-
Other charges	(57,620)	-
LOSS FOR THE FINANCIAL YEAR	(97,277)	

**REGISTERED NUMBER: 08599213** 

BALANCE SHEET AS AT 31 JANUARY 2015

		2015		2014
	3	3	£	£
Current assets	76,233		1	
Creditors: amounts falling due within one year	(7,150)		-	
NET CURRENT ASSETS		69,083		1
CAPITAL AND RESERVES		69,083		1

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

R Hall Director