

09039079 GT Design Airstream Ltd

Registered Number 09039079

GT Design Airstream Ltd

Micro-entity Accounts

31-May-19

GT Design Airstream Ltd Registered Number 09039079

Micro-entity Balance Sheet as at 31 May 2019



	Notes	2019	2018
		£	£
Fixed assets			
Intangible assets			
Tangible assets		50853	52297
Investments			
		<u>50853</u>	<u>52297</u>
Current assets			
Debtors		26650	376
Cash at bank and in hand			3954
		<u>26650</u>	<u>4330</u>
Creditors: amounts falling due within one year		30514	26721
Net current assets (liabilities)		<u>-3864</u>	<u>-22391</u>
Total assets less current liabilities		46989	29906
Creditors: amounts falling due after more than one year		45194	2561
Total net assets (liabilities)		<u>1795</u>	<u>27345</u>
Capital and reserves			
Members Drawings		-30498	1990
Members Equity		21983	25354
Owners Drawings		-6250	
Share Capital Account		1	1
Profit and loss account		16557	
Shareholders' funds		<u>1795</u>	<u>27345</u>

For the year ending 31 May 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Approved by the Board on 31 July 2019

And signed on their behalf by:
G Taylor, Director