

**Ganttjar Ltd FILLETED ACCOUNTS
COVER**

Ganttjar Ltd

Company No. 09414027

Unaudited Accounts

30 January 2017

Ganttair Ltd BALANCE SHEET
REGISTRAR
at 30 January 2017
Company No. 09414027

	2017	2016
	£	£
Current assets	190	191
Creditors: Amounts falling due within one year	(137)	(2,010)
Net current assets/(liabilities)	53	(1,819)
Total assets less current liabilities	53	(1,819)
	<u>53</u>	<u>(1,819)</u>
Capital and reserves	<u>53</u>	<u>(1,819)</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1	Advanced	Repaid	At 30
		February			January
		2016			2017
		£	£	£	£
M.R. Rattigan	Loan	-	326	-	326
		<u>-</u>	<u>326</u>	<u>-</u>	<u>326</u>

2 Additional information

Its registered number is:

09414027

Its registered office is:

258 Rocky Lane

Nechels

Birmingham

B7 5HA

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the period ended 30 January 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 25 January 2018

And signed on its behalf by:

M.R. Rattigan

Director

25 January 2018

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.