

**Gary Ellis Ltd FILLETED ACCOUNTS
COVER**

Gary Ellis Ltd

Company No. 09945135

Unaudited Accounts

31 January 2018

Gary Ellis Ltd BALANCE SHEET
REGISTRAR
at 31 January 2018
Company No. 09945135

	2018	2017
	£	£
Current assets	3,265	772
Creditors: Amounts falling due within one year	289	(771)
Net current assets	3,554	1
Total assets less current liabilities	3,554	1
Accruals and deferred income	(1)	-
	3,553	1
Capital and reserves	3,553	1

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
09945135

Its registered office is:
Burnden House
Viking Street
Bolton
BL3 2RR

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 year ended 31 January 2018 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 31 January 2018

And signed on its behalf by:

G.M. Ellis
Director

31 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.