

Registered Number 10473224

G.I.A CONSTRUCTION & MAINTENANCE LTD

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	Notes	2017
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	1	5,000
		<u>5,000</u>
Current assets		
Cash at bank and in hand		6,164
		<u>6,164</u>
Creditors: amounts falling due within one year		(3,769)
Net current assets (liabilities)		<u>2,395</u>
Total assets less current liabilities		<u>7,395</u>
Provisions for liabilities		(878)
Total net assets (liabilities)		<u><u>6,517</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		6,417
Shareholders' funds		<u><u>6,517</u></u>

- For the year ending 30 November 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.
- 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 23 May 2018

And signed on their behalf by:
Clayton Somerset, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017**1 Tangible fixed assets**

	£
Cost	
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>6,000</u>
Depreciation	
Charge for the year	1,000
On disposals	-
At 30 November 2017	<u>1,000</u>
Net book values	
At 30 November 2017	<u><u>5,000</u></u>

The fixed asset has a salvageable value of £2000 after four years. Therefore the fixed asset will depreciate at a rate of 25% using the straight line depreciation method.

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