REGISTERED NUMBER: 11255672 (England and Wales)

Unaudited Financial Statements for the Period 14 March 2018 to 31 March 2019

<u>for</u>

GB Tiles & Bathrooms Limited

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

GB Tiles & Bathrooms Limited (Registered number: 11255672)
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GB Tiles & Bathrooms Limited (Registered number: 11255672)

Balance Sheet 31 March 2019

FIXED ASSETS £ £ 14,240

CURRENT ASSETS 38,344

CREDITORS

Amounts falling due within one year (40,913)

NET CURRENT LIABILITIES (2,569)
TOTAL ASSETS LESS CURRENT

LIABILITIES 11,671

RESERVES 11,671

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

GB Tiles & Bathrooms Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11255672

Registered office: 41 York Street

Wigan WN3 4BY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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GB Tiles & Bathrooms Limited (Registered number: 11255672)

Balance Sheet - continued 31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 April 2019 and were signed on its behalf by:

B Mythen - Director

G Shaw - Director

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.