

Company Registration Number 05003393 (England and Wales)

**G B TEXTILES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

**G B TEXTILES LIMITED**

**BALANCE SHEET**

**AS AT 31 DECEMBER 2016**

	2016	2015
	£	£
Fixed assets	10,069	13,005
Current assets	207,545	218,974
Creditors: amounts falling due within one year	(61,558)	(75,752)
Net current assets	145,987	143,222
Total assets less current liabilities	156,056	156,227
Net assets	156,056	156,227
Capital and reserves	156,056	156,227

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

At the end of the period the company was owed £22,137 by the directors of the company. (2016 : £28,446 owed to the directors by the company)

During the year amounts totalling £100,000 were repaid by the directors and advances amounted to £150,583.

G B Textiles Limited is a company limited by shares incorporated in England and Wales. The registered office is 51 High Haden Road, Cradley Heath, West Midlands. B64 7PJ.

**G B TEXTILES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2016**

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For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 11 July 2017 and are signed on its behalf by:

Mr G W Brimmell

**DIRECTOR**

**COMPANY REGISTRATION NUMBER 05003393**

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.